



VISUALYTES

# INVOICE

DATE : 23-01-2019

INVOICE NO : VLUK 00017

PERIOD :From 1 Jan, 2019 To 31 Jan, 2019

**To:**  
**GREAT SENSE LIMITED,**  
**30 Berkeley Avenue,**  
**Poole,**  
**Dorset BH12 4HZ,**  
**+447802648419.**

**For :**  
**Website Hosting**

Description	Unit	Rate/Unit	Amount
Website Hosting for Oseasons	1 Unit	300.00	300.00
Total Amount excluding VAT			£ 300.00
VAT @ 20%			£ 60.00
<b>TOTAL PAYBLE (Including VAT)</b>			<b>£ 360.00</b>

**Invoice amount in words:**  
**THREE HUNDRED SIXTY ONLY.**

## Electronic Payment Details / Bank Details

**Visualytes Limited**  
**Account No:41769960**  
**Sort Code:30-92-94**

- All the invoices should be paid within 15 Days
- Thank you for working with us !!

**THANK YOU FOR YOUR BUSINESS!**

**Geecon Systems Limited , 360, Kingston Road , Epsom , United Kingdom , KT190DT**

**Registration No. 10287043 VAT No. 267927846**