



VISUALYTES

INVOICE

DATE : 24-01-2018

INVOICE NO : VLUK 00018

PERIOD :From 1 Jan, 2018 To 31 Jan, 2018

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

For :
Website Hosting Charges

Description	Unit	Rate/Unit	Amount
Website Hosting for Oseasons 2018	1 Unit	300.00	300.00
Total Amount excluding VAT			£ 300.00
VAT @ 20%			£ 60.00
TOTAL PAYBLE (Including VAT)			£ 360.00

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