



VISUALYTES

INVOICE

DATE : 25-01-2019

INVOICE NO : VLUK 00019

PERIOD :From 25 Jan, 2019 To 31 Jan, 2019

To:
STARTING GRID LIMITED,
Hammonds Barn,
London Road, Burgess Hill,
West Sussex RH15 9QJ,
07774480004.

For :
Facebook Marketing

Description	Unit	Rate/Unit	Amount
Facebook Marketing for Carewell Beauty Clinic	1 Unit	200.00	200.00
Total Amount excluding VAT			£ 200.00
VAT @ 20%			£ 40.00
TOTAL PAYBLE (Including VAT)			£ 240.00

Invoice amount in words:
TWO HUNDRED FOURTY 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