



VISUALYTES

INVOICE

DATE : 25-01-2019

INVOICE NO : VLUK 00020

PERIOD :From 25 Jan, 2019 To 15 Feb, 2019

To:
Accounts,
Reeds Central Limited,
86 Welley Rd,
Wraysbury,
Staines TW19 5EP,
07540785257.

For :
Website Development

Description	Unit	Rate/Unit	Amount
Complete CMS Developemnt	1 Unit	4,300.00	4,300.00
Total Amount excluding VAT			£ 4300.00
VAT @ 20%			£ 860.00
TOTAL PAYBLE (Including VAT)			£ 5160.00

Invoice amount in words:
FIVE THOUSAND, ONE HUNDRED SIXTY ONLY.

Electronic Payment Details / Bank Details

Visuallytes 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