



VISUALYTES

INVOICE

DATE : 25-01-2019

INVOICE NO : VLUK 00021

PERIOD :From 15 Jan, 2019 To 30 Jan, 2019

To:
Director,
Smart Recruit Online,
Talon House, Presley Way,
Crownhill Industry,
Milton Keynes MK8 0ES.

For :
SEO Payment for Smart Recruit Website

Description	Unit	Rate/Unit	Amount
SEO monthly Charges	3 Unit	1,499.00	4,497.00
Total Amount excluding VAT			£ 4497.00
VAT @ 20%			£ 899.40
TOTAL PAYBLE (Including VAT)			£ 5396.40

Invoice amount in words:

FIVE THOUSAND, THREE HUNDRED NINETY-SIX AND 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