



VISUALYTES

INVOICE

DATE : 04-02-2019

INVOICE NO : VLUK 00023

PERIOD :From 1 Dec, 2018 To 15 Feb, 2019

To:
Billing,
Ashford Motors,
Unit 14, Ashford Business Complex,
166 Feltham Road,
Ashford, Middlesex TW15 1YQ,
01784 247 696.

For :
Website Development Fees

Description	Unit	Rate/Unit	Amount
New Website Development	1 Unit	2,400.00	2,400.00
Total Amount excluding VAT			£ 2400.00
VAT @ 20%			£ 480.00
TOTAL PAYBLE (Including VAT)			£ 2880.00

Invoice amount in words:
TWO THOUSAND, EIGHT HUNDRED EIGHTY 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