



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
		<b>TOTAL PAYABLE (Including VAT)</b>	<b>£ 2880.00</b>

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**