



VISUALYTES

# INVOICE

DATE : 04-02-2019

INVOICE NO : VLUK 00024

PERIOD :From 1 Jan, 2019 To 15 Feb, 2019

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

For :  
**Theme Charges**

| Description               | Unit   | Rate/Unit                            | Amount         |
|---------------------------|--------|--------------------------------------|----------------|
| Theme Purchase of Website | 1 Unit | 69.00                                | 69.00          |
|                           |        | Total Amount excluding VAT           | £ 69.00        |
|                           |        | VAT @ 20%                            | £ 13.80        |
|                           |        | <b>TOTAL PAYABLE (Including VAT)</b> | <b>£ 82.80</b> |

**Invoice amount in words:**  
**EIGHTY-TWO AND EIGHTY ONLY.**

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#### Electronic Payment Details / Bank Details

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**Visualytes Limited**  
**Account No:41769960**  
**Sort Code:30-92-94**

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- 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**