



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 PAYBLE (Including VAT)</b>			<b>£ 82.80</b>

Invoice amount in words:  
**EIGHTY-TWO AND 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