



VISUALYTES

INVOICE

DATE : 11-02-2019

INVOICE NO : VLUK 00025

PERIOD :From 1 Jan, 2019 To 31 Jan, 2019

To:
Billing,
A1 Sporting Speakers,
Shaw Park Burley Road, Winkton,
Christchurch,
Dorset BH23 7AN,
07973387294.

For :
Website Development

Description	Unit	Rate/Unit	Amount
Website for Harry RedKnapp & Geoff Hurst	2 Unit	500.00	1,000.00
Total Amount excluding VAT			£ 1000.00
VAT @ 20%			£ 200.00
TOTAL PAYBLE (Including VAT)			£ 1200.00

Invoice amount in words:
ONE THOUSAND, TWO HUNDRED 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