



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
<b>TOTAL PAYBLE (Including VAT)</b>			<b>£ 1200.00</b>

**Invoice amount in words:**

**ONE THOUSAND, TWO HUNDRED 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**