



VISUALYTES

INVOICE

DATE : 12-02-2019

INVOICE NO : VLUK 00027

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

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

For :
Website Security and SSL Implementation

Description	Unit	Rate/Unit	Amount
Wordpress Security Implementation and API Installation	2 Unit	150.00	300.00
SSL Certificate Installation	2 Unit	99.00	198.00
Total Amount excluding VAT			£ 498.00
VAT @ 20%			£ 99.60
TOTAL PAYBLE (Including VAT)			£ 597.60

Invoice amount in words:
FIVE HUNDRED NINETY-SEVEN AND SIXTY 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