



VISUALYTES

INVOICE

DATE : 14-02-2019

INVOICE NO : VLUK 00028

PERIOD :From 14 Feb, 2019 To 28 Feb, 2019

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

For :
Hosting Charges for Feb 2019

Description	Unit	Rate/Unit	Amount
Hosting Charges for Websites	2 Unit	25.00	50.00
Total Amount excluding VAT			£ 50.00
VAT @ 20%			£ 10.00
TOTAL PAYBLE (Including VAT)			£ 60.00

Invoice amount in words:
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