



VISUALYTES

# INVOICE

DATE : 21-02-2019

INVOICE NO : VLUK 00029

PERIOD :From 1 Nov, 2018 To 15 Feb, 2019

To:  
Accounts and Billing,  
NUMERIC ACCOUNTING,  
18 NEW CANAL,  
SALISBURY,  
WILTSHIRE SP1 2AQ,  
01722 334888 .

For :  
Web Development

Description	Unit	Rate/Unit	Amount
Enabling Existing website with Wordpress	1 Unit	1,500.00	1,500.00
Total Amount excluding VAT			£ 1500.00
VAT @ 20%			£ 300.00
<b>TOTAL PAYBLE (Including VAT)</b>			<b>£ 1800.00</b>

Invoice amount in words:  
**ONE THOUSAND, EIGHT 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