



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
TOTAL PAYBLE (Including VAT)			£ 1800.00

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