



VISUALYTES

# INVOICE

DATE : 31-10-2018

INVOICE NO : VLUK 00031

PERIOD :From 31 Oct, 2018 To 15 Feb, 2019

**To:**  
**Affinity Wedding Photographer,**  
**23 Arcadia Road,**  
**Christchurch,**  
**Dorset BH23 2JF,**  
**07801 541058.**

**For :**  
**Search Engine Optimization**

Description	Unit	Rate/Unit	Amount
Two Month SEO for Piano.eu	1 Unit	388.46	388.46
Total Amount excluding VAT			£ 388.46
VAT @ 20%			£ 77.69
<b>TOTAL PAYBLE (Including VAT)</b>			<b>£ 466.15</b>

**Invoice amount in words:**  
**FOUR HUNDRED SIXTY-SIX AND FIFTEEN 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**