



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
TOTAL PAYBLE (Including VAT)			£ 466.15

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

Electronic Payment Details / Bank Details

Visuallytes 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