



VISUALYTES

INVOICE

DATE : 28-02-2019

INVOICE NO : VLUK 00032

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

To:
Bella Sicilia Limited,
IBLEO RESTAURANT, 1 STATION APPROACH,
STATION ROAD,
CHINGFORD, LONDON E4 6AL,
07966391422.

For :
Change Request

Description	Unit	Rate/Unit	Amount
Changes Related to of 6 or more	1 Unit	240.00	240.00
Total Amount excluding VAT			£ 240.00
VAT @ 20%			£ 48.00
TOTAL PAYBLE (Including VAT)			£ 288.00

Invoice amount in words:
TWO HUNDRED EIGHTY-EIGHT 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