



VISUALYTES

INVOICE

DATE : 01-09-2018

INVOICE NO : VLUK 00033

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

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

For :
Hosting Charges Sep Oct Nov

Description	Unit	Rate/Unit	Amount
Hosting Charges for Month of Sep to Nov	3 Unit	15.00	45.00
Total Amount excluding VAT			£ 45.00
VAT @ 20%			£ 9.00
TOTAL PAYBLE (Including VAT)			£ 54.00

Invoice amount in words:
FIFTY-FOUR 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