



VISUALYTES

# INVOICE

DATE : 01-12-2018

INVOICE NO : VLUK 00034

PERIOD :From 1 Dec, 2018 To 15 Dec, 2018

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

For :  
Hosting Charges for Dec Jan Feb

Description	Unit	Rate/Unit	Amount
Hosting Charges for Dec Jan Feb	3 Unit	25.00	75.00
Total Amount excluding VAT			£ 75.00
VAT @ 20%			£ 15.00
<b>TOTAL PAYBLE (Including VAT)</b>			<b>£ 90.00</b>

Invoice amount in words:  
**NINETY 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