



VISUALYTES

INVOICE

DATE : 01-03-2019

INVOICE NO : VLUK 00035

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

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

For :
Hosting charges for Mar Apr May

Description	Unit	Rate/Unit	Amount
Hosting charges for Mar Apr May	3 Unit	25.00	75.00
Total Amount excluding VAT			£ 75.00
VAT @ 20%			£ 15.00
TOTAL PAYBLE (Including VAT)			£ 90.00

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