



VISUALYTES

INVOICE

DATE : 01-02-2019

INVOICE NO : VLUK 00038

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

To:
Deluxe Holiday Homes,
60 St Albans Avenue,
Dorset ,
Bournemouth BH8 9EQ,
07799 392737.

For :
SEO Charges for Feb 2019

Description	Unit	Rate/Unit	Amount
SEO Charges for Feb 2019	1 Unit	1,000.00	1,000.00
Total Amount excluding VAT			£ 1000.00
VAT @ 20%			£ 200.00
TOTAL PAYBLE (Including VAT)			£ 1200.00

Invoice amount in words:

ONE THOUSAND, TWO HUNDRED 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