



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
<b>TOTAL PAYBLE (Including VAT)</b>			<b>£ 1200.00</b>

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