



VISUALYTES

# INVOICE

DATE : 01-03-2019

INVOICE NO : VLUK 00040

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

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

For :  
**Change Request Reservation Form**

Description	Unit	Rate/Unit	Amount
Change Request Reservation Form	1 Unit	2,150.00	2,150.00
Total Amount excluding VAT			£ 2150.00
VAT @ 20%			£ 430.00
<b>TOTAL PAYBLE (Including VAT)</b>			<b>£ 2580.00</b>

**Invoice amount in words:**

**TWO THOUSAND, FIVE HUNDRED EIGHTY ONLY.**

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#### Electronic Payment Details / Bank Details

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**Visualytes Limited  
Account No:41769960  
Sort Code:30-92-94**

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- 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**