



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
TOTAL PAYBLE (Including VAT)			£ 2580.00

Invoice amount in words:
TWO THOUSAND, FIVE HUNDRED EIGHTY 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