



VISUALYTES

# INVOICE

DATE : 01-03-2019

INVOICE NO : VLUK 00041

PERIOD :From 1 Nov, 2018 To 15 Nov, 2018

**To:**  
**Dental Concepts,**  
**Unit 1B, 132,**  
**Weyhill Road,**  
**Andover, Hampshire SP10 3BE,**  
**01264 313 999.**

**For :**  
**Website Development**

Description	Unit	Rate/Unit	Amount
Development charges for Dentl Tourism	1 Unit	2,500.00	2,500.00
Total Amount excluding VAT			£ 2500.00
VAT @ 20%			£ 500.00
<b>TOTAL PAYBLE (Including VAT)</b>			<b>£ 3000.00</b>

**Invoice amount in words:**  
**THREE THOUSAND 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**