



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
TOTAL PAYBLE (Including VAT)			£ 3000.00

Invoice amount in words:
THREE THOUSAND 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