



VISUALYTES

INVOICE

DATE : 01-03-2019

INVOICE NO : VLUK 00045

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

To:
Desirabilitee,
2 Ivy Road,
Aldershot,
Hampshire GU12 4TX,
01252 345074.

For :
Hosting Charges for Mar 2019

Description	Unit	Rate/Unit	Amount
Hosting Charges for Mar 2019	1 Unit	10.00	10.00
Total Amount excluding VAT			£ 10.00
VAT @ 20%			£ 2.00
TOTAL PAYBLE (Including VAT)			£ 12.00

Invoice amount in words:
TWELVE 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