



VISUALYTES

INVOICE

DATE : 01-11-2018

INVOICE NO : VLUK 00050

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

To:
HERBERT & BALL LLP,
International House 142 Cromwell Road,
Kensington,
London SW7 4EF,
+447377126515.

For :
SEO for GDPR Policy Website

Description	Unit	Rate/Unit	Amount
SEO for GDPR Policy Website Nov Dec	2 Unit	500.00	1,000.00
Total Amount excluding VAT			£ 1000.00
VAT @ 20%			£ 200.00
TOTAL PAYBLE (Including VAT)			£ 1200.00

Invoice amount in words:

ONE THOUSAND, TWO HUNDRED 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