



VISUALYTES

INVOICE

DATE : 01-03-2019

INVOICE NO : VLUK 00053

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

To:
Accounts and Billing,
NUMERIC ACCOUNTING,
18 NEW CANAL,
SALISBURY,
WILTSHIRE SP1 2AQ,
01722 334888 .

For :
Additional Pages development

Description	Unit	Rate/Unit	Amount
Development of Blogs Pages	1 Unit	500.00	500.00
Total Amount excluding VAT			£ 500.00
VAT @ 20%			£ 100.00
TOTAL PAYBLE (Including VAT)			£ 600.00

Invoice amount in words:
SIX 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