



VISUALYTES

INVOICE

DATE : 01-03-2019

INVOICE NO : VLUK 00055

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

To:
Accounts,
Phoenix Timber Building,
70 Wrecclesham Hill,
Farnham,
Surrey GU10 4JX,
01252 712 227.

For :
Monthly Charges for SEO

Description	Unit	Rate/Unit	Amount
Monthly Charges for SEO Mar 2019	1	1,500.00	1,500.00
Total Amount excluding VAT			£ 1500.00
VAT @ 20%			£ 300.00
TOTAL PAYBLE (Including VAT)			£ 1800.00

Invoice amount in words:
ONE THOUSAND, EIGHT 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