



VISUALYTES

# INVOICE

DATE : 01-01-2019

INVOICE NO : VLUK 00058

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

To:  
**Silverback Studios,  
SUITE 1, THE PARADE ROAD, ,  
LOXWOOD, WEST SUSSEX,  
GUILDFORD RH14 0SB,  
01403336336.**

For :  
**Monthly SEO Charges**

Description	Unit	Rate/Unit	Amount
SEO Charges for Jan 18	1 Unit	499.00	499.00
Total Amount excluding VAT			£ 499.00
VAT @ 20%			£ 99.80
<b>TOTAL PAYBLE (Including VAT)</b>			<b>£ 598.80</b>

Invoice amount in words:  
**FIVE HUNDRED NINETY-EIGHT AND EIGHTY 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**