



VISUALYTES

INVOICE

DATE : 01-02-2019

INVOICE NO : VLUK 00059

PERIOD :From 1 Feb, 2019 To 15 Feb, 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 Feb 18	1 Unit	499.00	499.00
Total Amount excluding VAT			£ 499.00
VAT @ 20%			£ 99.80
TOTAL PAYBLE (Including VAT)			£ 598.80

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