



VISUALYTES

INVOICE

DATE : 10-01-2019

INVOICE NO : VLUK 00063

PERIOD :From 10 Jan, 2019 To 24 Jan, 2019

To:
The Label Group Limited,
Unit A, Trereife Business Park Offices,
Penzance,
CORNWALL TR20 8TB,
01736 810334.

For :
Website SEO

Description	Unit	Rate/Unit	Amount
SEO for Website Jan 2019	3 Unit	499.00	1,497.00
Total Amount excluding VAT			£ 1497.00
VAT @ 20%			£ 299.40
TOTAL PAYBLE (Including VAT)			£ 1796.40

Invoice amount in words:

ONE THOUSAND, SEVEN HUNDRED NINETY-SIX AND FOURTY 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