



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
<b>TOTAL PAYBLE (Including VAT)</b>			<b>£ 1796.40</b>

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