



VISUALYTES

# INVOICE

DATE : 10-02-2019

INVOICE NO : VLUK 00064

PERIOD :From 10 Feb, 2019 To 24 Feb, 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 Feb 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.**

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**Electronic Payment Details / Bank Details**

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**Visualytes Limited**  
**Account No:41769960**  
**Sort Code:30-92-94**

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- 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**