



VISUALYTES

INVOICE

DATE : 12-10-2018

INVOICE NO : VLUK 00065

PERIOD :From 12 Oct, 2018 To 31 Oct, 2018

To:
**TS Heating and Plumbing,
65 Temple Road,
Epsom,
SURREY KT19 8EY,
07821190344.**

For :
Website Development

Description	Unit	Rate/Unit	Amount
Website Development	1 Unit	1,000.00	1,000.00
Total Amount excluding VAT		£ 1000.00	
VAT @ 20%		£ 200.00	
TOTAL PAYBLE (Including VAT)			£ 1200.00

Invoice amount in words:

ONE THOUSAND, TWO HUNDRED 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