



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
<b>TOTAL PAYBLE (Including VAT)</b>			<b>£ 1200.00</b>

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