



VISUALYTES

INVOICE

DATE : 01-01-2019

INVOICE NO : VLUK 00067

PERIOD :From 1 Jan, 2019 To 15 Jan, 2019

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

For :
Website Hosting

Description	Unit	Rate/Unit	Amount
Hosting for Jan 19	1 Unit	15.00	15.00
Total Amount excluding VAT			£ 15.00
VAT @ 20%			£ 3.00
TOTAL PAYBLE (Including VAT)			£ 18.00

Invoice amount in words:
EIGHTEEN 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