



VISUALYTES

INVOICE

DATE : 01-03-2019

INVOICE NO : VLUK 00070

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

To:
Unity 101,
8c High Street,
Southampton,
Hampshire SO14 2DH.

For :
Website Development

Description	Unit	Rate/Unit	Amount
Website Development	1 Unit	7,000.00	7,000.00
Total Amount excluding VAT			£ 7000.00
VAT @ 20%			£ 1400.00
TOTAL PAYBLE (Including VAT)			£ 8400.00

Invoice amount in words:
EIGHT THOUSAND, FOUR 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