



VISUALYTES

INVOICE

DATE : 01-02-2019

INVOICE NO : VLUK 00071

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

To:
Urban Trading ,
Unit 7 Bevan Close,
Finedon Road Industrial Estate,
Wellingborough,
Northamptonshire NN8 4BL,
01933 222 577 .

For :
Website Development Mostwished

Description	Unit	Rate/Unit	Amount
Website Development Mostwished	1 Unit	2,500.00	2,500.00
		Total Amount excluding VAT	£ 2500.00
		VAT @ 20%	£ 500.00
		TOTAL PAYBLE (Including VAT)	£ 3000.00

Invoice amount in words:
THREE THOUSAND 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