



VISUALYTES

INVOICE

DATE : 01-09-2018

INVOICE NO : VLUK 00074

PERIOD :From 1 Sep, 2018 To 15 Sep, 2018

To:
Zero Dry Time (Central Surrey) Ltd,
55 Princes Gate Exhibition Road,
London SW7 2PN.

For :
Website Development

| Description | Unit | Rate/Unit | Amount |
|-------------------------------------|--------|-----------|------------------|
| Website Development | 1 Unit | 1,200.00 | 1,200.00 |
| Total Amount excluding VAT | | | £ 1200.00 |
| VAT @ 20% | | | £ 240.00 |
| TOTAL PAYBLE (Including VAT) | | | £ 1440.00 |

Invoice amount in words:
ONE THOUSAND, FOUR HUNDRED FOURTY 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