



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 PAYABLE (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