



VISUALYTES

# INVOICE

DATE : 01-02-2019

INVOICE NO : VLUK 00079

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

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

For :  
Web Hosting Monthly Charges

Description	Unit	Rate/Unit	Amount
Hosting Charges for Feb 19	1 Unit	25.00	25.00
Total Amount excluding VAT			£ 25.00
VAT @ 20%			£ 5.00
<b>TOTAL PAYBLE (Including VAT)</b>			<b>£ 30.00</b>

Invoice amount in words:  
THIRTY 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