



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 PAYABLE (Including VAT)</b>			<b>£ 30.00</b>

**Invoice amount in words:**  
**THIRTY ONLY.**

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#### Electronic Payment Details / Bank Details

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**Visualytes Limited**  
**Account No:41769960**  
**Sort Code:30-92-94**

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- 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**