



VISUALYTES

# INVOICE

DATE : 09-03-2019

INVOICE NO : VLUK 00081

PERIOD :From 9 Mar, 2019 To 22 Mar, 2019

To:  
**The Boardroom Advisory Limited,  
 Bayside Business Centre,  
 Sovereign Business Park, Willis Way,  
 Poole, Dorset BH15 3TB.**

For :  
**Bespoke Website Development**

Description	Unit	Rate/Unit	Amount
Bespoke Website Development	1 Unit	6,500.00	6,500.00
Total Amount excluding VAT			£ 6500.00
VAT @ 20%			£ 1300.00
<b>TOTAL PAYBLE (Including VAT)</b>			<b>£ 7800.00</b>

**Invoice amount in words:**  
**SEVEN THOUSAND, EIGHT HUNDRED 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**