



VISUALYTES

# INVOICE

DATE : 09-03-2019

INVOICE NO : VLUK 00082

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

To:  
Mr Great Limited,  
113 Quebec Road,  
London IG26AW.

For :  
SEO for Mr. Great Website

Description	Unit	Rate/Unit	Amount
Two month SEO for Website	2 Unit	415.00	830.00
Total Amount excluding VAT			£ 830.00
VAT @ 20%			£ 166.00
<b>TOTAL PAYBLE (Including VAT)</b>			<b>£ 996.00</b>

Invoice amount in words:  
**NINE HUNDRED NINETY-SIX 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