



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
TOTAL PAYBLE (Including VAT)			£ 996.00

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