



VISUALYTES

INVOICE

DATE : 10-03-2019

INVOICE NO : VLUK 00083

PERIOD :From 11 Mar, 2019 To 25 Mar, 2019

To:
**Deluxe Holiday Homes,
60 St Albans Avenue,
Dorset ,
Bournemouth BH8 9EQ,
07799 392737.**

For :
Change Request

Description	Unit	Rate/Unit	Amount
Reservation Form functionality	1 Unit	2,200.00	2,200.00
Total Amount excluding VAT			£ 2200.00
VAT @ 20%			£ 440.00
TOTAL PAYBLE (Including VAT)			£ 2640.00

Invoice amount in words:
TWO THOUSAND, SIX HUNDRED FOURTY 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