



VISUALYTES

# INVOICE

DATE : 12-03-2019

INVOICE NO : VLUK 00084

PERIOD :From 11 Mar, 2019 To 28 Mar, 2019

To:  
**GRAFIX SIGNS,**  
**13 Nordic Enterprise Park,**  
**Midleton,**  
**CORK P25 V990,**  
**+353877734474.**

For :  
**Website Development for Grafix Signs**

Description	Unit	Rate/Unit	Amount
Advance payment for Website Development	1 Unit	1,000.00	1,000.00
Total Amount excluding VAT			£ 1000.00
VAT @ 0%			£ 0.00
<b>TOTAL PAYBLE (Including VAT)</b>			<b>£ 1000.00</b>

**Invoice amount in words:**  
**ONE THOUSAND 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**