



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
TOTAL PAYBLE (Including VAT)			£ 1000.00

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