



VISUALYTES

INVOICE

DATE : 16-03-2019

INVOICE NO : VLUK 00086

PERIOD :From 1 Mar, 2019 To 15 Mar, 2019

To:
**Venus Inc Ltd,
21A KNYVETON ROAD,
BOURNEMOUTH,
DORSET BH1 3QQ.**

For :
Hosting Charges for March 2019

| Description | Unit | Rate/Unit | Amount |
|-------------------------------------|--------|-----------|-----------------|
| Hosting Charges for March 2019 | 1 Unit | 179.00 | 179.00 |
| Total Amount excluding VAT | | | £ 179.00 |
| VAT @ 20% | | | £ 35.80 |
| TOTAL PAYBLE (Including VAT) | | | £ 214.80 |

Invoice amount in words:
TWO HUNDRED FOURTEEN AND EIGHTY 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