



VISUALYTES

# INVOICE

DATE : 01-04-2019

INVOICE NO : VLUK 00087

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

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

For :  
**Hosting Charges for April 2019**

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

**Invoice amount in words:**  
**TWO HUNDRED FOURTEEN AND EIGHTY ONLY.**

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#### Electronic Payment Details / Bank Details

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**Visualytes Limited  
Account No:05705728  
Sort Code:090129**

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- 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**