



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
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:05705728
Sort Code:090129

- 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