



VISUALYTES

# INVOICE

DATE : 16-03-2019

INVOICE NO : VLUK 00088

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

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

For :  
SSL Certificate Purchase and Installation

Description	Unit	Rate/Unit	Amount
SSL Certificate Purchase and Installation	2 Unit	40.00	80.00
Total Amount excluding VAT			£ 80.00
VAT @ 20%			£ 16.00
<b>TOTAL PAYBLE (Including VAT)</b>			<b>£ 96.00</b>

Invoice amount in words:  
NINETY-SIX 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