



VISUALYTES

INVOICE

DATE : 16-03-2019

INVOICE NO : VLUK 00089

PERIOD :From 17 Mar, 2019 To 31 Mar, 2019

To:
GRAFIX SIGNS,
13 Nordic Enterprise Park,
Midleton,
CORK P25 V990,
+353877734474.

For :
Purchase of Theme

Description	Unit	Rate/Unit	Amount
Purchase of Theme	1 Unit	65.00	65.00
Total Amount excluding VAT			£ 65.00
VAT @ 0%			£ 0.00
TOTAL PAYBLE (Including VAT)			£ 65.00

Invoice amount in words:
SIXTY-FIVE 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