



VISUALYTES

INVOICE

DATE : 17-03-2019

INVOICE NO : VLUK 00090

PERIOD : From 15 Mar, 2019 To 25 Mar, 2019

To:
Positive Branding Limited,
Symal House,
Edgware Rd,
London NW9 0HU,
02089121515.

For :
Holding Page Development

Description	Unit	Rate/Unit	Amount
Holding Page Development	1 Unit	250.00	250.00
Total Amount excluding VAT			£ 250.00
VAT @ 20%			£ 50.00
TOTAL PAYBLE (Including VAT)			£ 300.00

Invoice amount in words:
THREE HUNDRED 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