



VISUALYTES

INVOICE

DATE : 29-03-2019

INVOICE NO : VLUK 00092

PERIOD : From 25 Mar, 2019 To 31 Mar, 2019

To:
TRADE SOURCE UK LIMITED,
20-22 Wenlock Road,
London N1 7GU,
07714 028951.

For :
Ecommerce Website Development

| Description | Unit | Rate/Unit | Amount |
|-------------------------------------|--------|-----------|------------------|
| Ecommerce Website Development | 1 Unit | 7,000.00 | 7,000.00 |
| Total Amount excluding VAT | | | £ 7000.00 |
| VAT @ 20% | | | £ 1400.00 |
| TOTAL PAYBLE (Including VAT) | | | £ 8400.00 |

Invoice amount in words:
EIGHT THOUSAND, FOUR 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