



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