



VISUALYTES

INVOICE

DATE : 29-03-2019

INVOICE NO : VLUK 00094

PERIOD :From 29 Mar, 2019 To 10 Apr, 2019

To:
The Old Lodge,
81 THE AVENUE,
GOSPORT,
PORTSMOUTH, HAMPSHIRE PO12 2JX,
07798881661.

For :
Website Development Charges

Description	Unit	Rate/Unit	Amount
Website Development Charges	1 Unit	2,000.00	2,000.00
Total Amount excluding VAT			£ 2000.00
VAT @ 20%			£ 400.00
TOTAL PAYBLE (Including VAT)			£ 2400.00

Invoice amount in words:

TWO 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