



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