



VISUALYTES

# INVOICE

DATE : 18-04-2019

INVOICE NO : VLUK 00097

PERIOD :From 18 Apr, 2019 To 30 Apr, 2019

**To:**  
**GRAFIX SIGNS,**  
**13 Nordic Enterprise Park,**  
**Midleton,**  
**CORK P25 V990,**  
**+353877734474.**

**For :**  
**Balance payment for Web Development**

Description	Unit	Rate/Unit	Amount
Balance payment for Web Development	1 Unit	500.00	500.00
Total Amount excluding VAT			£ 500.00
VAT @ 20%			£ 100.00
<b>TOTAL PAYBLE (Including VAT)</b>			<b>£ 600.00</b>

**Invoice amount in words:**  
**SIX HUNDRED ONLY.**

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#### Electronic Payment Details / Bank Details

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**Visualytes Limited**  
**Account No:05705728**  
**Sort Code:090129**

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- 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**