

**To:**  
**FONIX LED LTD,**  
**Sandbourne House,**  
**Dominion Road,**  
**Bournemouth, BH11 8LH.**

**For :**  
**Tables and Chair Purchase**

Description	Unit	Rate/Unit	Amount
8 x Tables and 9 x Chairs	1 Unit	875.00	875.00
Total Amount excluding VAT			£ 875.00
VAT @ 20%			£ 175.00
<b>TOTAL PAYBLE (Including VAT)</b>			<b>£ 1050.00</b>

**Invoice amount in words:**  
**ONE THOUSAND FIFTY 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 !!**