



VISUALYTES

# INVOICE

DATE : 02-05-2019

INVOICE NO : VLUK 00100

PERIOD : From 1 May, 2019 To 15 May, 2019

To:  
Business Development,  
Marsham Court Hotel,  
3 Russell-Cotes Road,  
East Cliff,  
Bournemouth BH1 3AB,  
01202 031169.

For :  
Balance Payment for Website Development

Description	Unit	Rate/Unit	Amount
Balance Payment for Website Development	1 Unit	2,000.00	2,000.00
Total Amount excluding VAT			£ 2000.00
VAT @ 20%			£ 400.00
<b>TOTAL PAYBLE (Including VAT)</b>			<b>£ 2400.00</b>

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