



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
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