



VISUALYTES

# INVOICE

DATE : 02-05-2019

INVOICE NO : VLUK 00101

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 :  
**Website Annual Maintenance**

| Description                                  | Unit   | Rate/Unit | Amount          |
|--|--------|-----------|-----------------|
| Website Annual Maintenance May 19 - Apr - 20 | 1 Unit | 400.00    | 400.00          |
| Total Amount excluding VAT                   |        |           | £ 400.00        |
| VAT @ 20%                                    |        |           | £ 80.00         |
| <b>TOTAL PAYBLE (Including VAT)</b>          |        |           | <b>£ 480.00</b> |

Invoice amount in words:  
**FOUR HUNDRED EIGHTY 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**