



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
TOTAL PAYBLE (Including VAT)			£ 480.00

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