



VISUALYTES

# INVOICE

DATE : 02-05-2019

INVOICE NO : VLUK 00102

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 :  
**SSL Certificate Renewal**

Description	Unit	Rate/Unit	Amount
SSL Certificate	1 Unit	50.00	50.00
Total Amount excluding VAT			£ 50.00
VAT @ 20%			£ 10.00
<b>TOTAL PAYBLE (Including VAT)</b>			<b>£ 60.00</b>

**Invoice amount in words:**  
**SIXTY 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**