



VISUALYTES

INVOICE

DATE : 03-05-2019

INVOICE NO : VLUK 00104

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

To:
REZURVIT LIMITED,
3RD FLOOR,
TWELVE EAST PASSAGE ,
LONDON EC1A 7LP,
07720614410.

For :
TLS Website Development

Description	Unit	Rate/Unit	Amount
Advance payment of TLS Website	1 Unit	500.00	500.00
Total Amount excluding VAT			£ 500.00
VAT @ 20%			£ 100.00
TOTAL PAYBLE (Including VAT)			£ 600.00

Invoice amount in words:
SIX 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