



VISUALYTES

INVOICE

DATE : 19-05-2019

INVOICE NO : VLUK 00106

PERIOD : From 1 May, 2019 To 31 May, 2019

To:
Positive Branding Limited,
Symal House,
Edgware Rd,
London NW9 0HU,
02089121515.

For :
Monthly Charges for SEO

Description	Unit	Rate/Unit	Amount
Monthly Charges for SEO May 19	1 Unit	499.00	499.00
Total Amount excluding VAT			£ 499.00
VAT @ 20%			£ 99.80
TOTAL PAYBLE (Including VAT)			£ 598.80

Invoice amount in words:
FIVE HUNDRED NINETY-EIGHT AND 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