



VISUALYTES

INVOICE

DATE : 24-05-2019

INVOICE NO : VLUK 00107

PERIOD :From 1 Apr, 2019 To 30 Apr, 2019

To:
Deluxe Holiday Homes,
60 St Albans Avenue,
Dorset ,
Bournemouth BH8 9EQ,
07799 392737.

For :
SEO Invoice for April 2019

Description	Unit	Rate/Unit	Amount
SEO Charges for the Month of Apr 2019	1 Unit	1,000.00	1,000.00
Total Amount excluding VAT			£ 1000.00
VAT @ 20%			£ 200.00
TOTAL PAYBLE (Including VAT)			£ 1200.00

Invoice amount in words:
ONE THOUSAND, TWO 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