

# INVOICE

DATE : 01-05-2019  
INVOICE NO : CMS 00001  
PERIOD : From 1 May, 2019 To 31  
May, 2019

From : Demo Account,  
Address Line 1,  
Address Line 2,  
United Kingdom,  
EC2M

1QS

To : Accounts,  
Visualytes Limited,  
Slington House,  
6 Rankine Rd,  
RG24 8PH.

Description	Units	Rate/Unit	Amount
Website	1	2000	2000
Plugins	1	2000	2000
Total Amount excluding VAT			£ 4000.00
VAT @ 20%			£ 800.00
<b>TOTAL PAYBLE(Including VAT)</b>			<b>£ 4800.00</b>

Invoice amount in words:  
**FOUR THOUSAND, EIGHT HUNDRED ONLY.**

## Electronic Payment Details / Bank Details

Demo Account Limited  
Account No:11112222  
Sort Code:121212

1. Please pay invoices before due date.

**THANK YOU FOR YOUR BUSINESS!**

Address Line 1, Address Line 2, United Kingdom.  
Registration No. 12345678 VAT No. 123123123