

INVOICE

DATE : 25-06-2020
INVOICE NO : KAN 00001
PERIOD : From 25 Jun, 2020 To
30 Jun, 2020

From : Kandaka Cosmetics,
89,
Bloemfontein Road,
London,
United Kingdom,
W127DA.

To : Visuallytes Limited,
56, pettinger gardens,
Southampton,
United Kingdom,
SO172WL,
07913927482.

Description	Units	Rate/Unit	Amount
Hand sanitizer	10	13	130.00
Total Amount excluding VAT			£ 130
VAT @ 20%			£ 26
TOTAL PAYABLE(Including VAT)			£ 156

Invoice amount in words:
ONE HUNDRED FIFTY-SIX ONLY.

Electronic Payment Details / Bank Details

Bank Name:
Account Name: Kandaka Cosmetics Ltd
Account No: 73902056
Sort Code: 209074

1. SWIFTBIC BUKBGB22
2. IBAN GB34BUKB20907473902056



THANK YOU FOR YOUR BUSINESS!

89, Bloemfontein Road, London, United Kingdom.
Registration No. Company number 12145167 VAT 334429113