



INVOICE

DATE : 27-07-2020
INVOICE NO : KAN 00004
PERIOD : From 27 Jul, 2020 To 12 Aug, 2020

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

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

Description	Units	Rate/Unit	Amount
Night Cream For Face	3	12.99	38.97
Laganza Feet Cream	3	7.99	23.97
Intensive Serum Around Eyes & Lips REGAL	3	13.99	41.97
REGAL SPF15 Sun Day Cream	3	11.99	35.97
LEGANZA Hair Mask W/Pump Keratin	3	12.99	38.97
Total Amount excluding VAT			£ 179.85
VAT @ 20%			£ 35.95
TOTAL PAYABLE(Including VAT)			£ 215.8

Invoice amount in words:
TWO HUNDRED FIFTEEN AND EIGHT ONLY.

Electronic Payment Details / Bank Details

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

1. SWIFTBIC BUKBGB22, IBAN GB34BUKB20907473902056
2. Goods once opened can not be returned or exchanged.
3. No refund, please
4. Please pay the invoices before due date to avoid any penalty or late payment fees

THANK YOU FOR YOUR BUSINESS!

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