

INVOICE

DATE : 01-06-2018
INVOICE NO : GNS 00003
PERIOD : From 1 Jun, 2018 To 30
Jun, 2018

From : Visuallytes Limited,
Office Suite 10,
Slington House, Rankin Road,
Basingstoke,
United Kingdom,
RG248PH.

To : Accounts,
GNS Crafts,
Slington House,
Rankine Rd,
Basingstoke,
United Kingdom,
RG24 8PH,
7587953549.

Description	Units	Rate/Unit	Amount
CMS Website Development	1	920	920
Total Amount excluding VAT			£ 920.00
VAT @ 20%			£ 184.00
TOTAL PAYABLE(Including VAT)			£ 1104.00

Invoice amount in words:
ONE THOUSAND, ONE HUNDRED FOUR ONLY.

Electronic Payment Details / Bank Details

Visuallytes Limited
Account No:05705728
Sort Code:090129

1. If you wish to make payment by Cheque / DD then create an instrument in favour of "VISUALYTES LIMITED
2. We accept all major Credit / Debit Cards
3. All Invoices to be paid before the due date

THANK YOU FOR YOUR BUSINESS!