

# INVOICE

DATE : 01-02-2019  
INVOICE NO : GNS 00011  
PERIOD : From 1 Feb, 2019 To 28  
Feb, 2019

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
<b>Total Amount excluding VAT</b>			<b>£ 920.00</b>
<b>VAT @ 20%</b>			<b>£ 184.00</b>
<b>TOTAL PAYABLE(Including VAT)</b>			<b>£ 1104.00</b>

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!