

# INVOICE

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

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

To : *Accounts,  
Monex Market,  
Office 10, Slington House,  
Rankin Road,  
Basingstoke,  
RG24 8HP,  
01256830720.*

Description	Units	Rate/Unit	Amount
<i>Business Consultancy</i>	<i>1</i>	<i>380.03</i>	<i>380.03</i>
<b>TOTAL PAYBLE(Including VAT)</b>			<b>£</b>

*Invoice amount in words:  
FOUR HUNDRED FIFTY-SIX ONLY.*

## *Electronic Payment Details / Bank Details*

*Visualytes 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!*