

# INVOICE

DATE : 13-06-2019  
INVOICE NO : VIS 00002  
PERIOD : From 16 Jun, 2019 To  
30 Jun, 2019

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

To : ,  
*The Profile People,  
11 Robin Gardens,  
Christchurch,  
DORSET,  
BH23 2DT,  
07946577521.*

Description	Units	Rate/Unit	Amount
<i>Advance Payment for Cloud Based Application</i>	<i>1</i>	<i>3000</i>	<i>3000</i>
<b>Total Amount excluding VAT</b>			<b>£ 3000.00</b>
<b>VAT @ 20%</b>			<b>£ 600.00</b>
<b>TOTAL PAYBLE(Including VAT)</b>			<b>£ 3600.00</b>

*Invoice amount in words:  
THREE THOUSAND, SIX HUNDRED 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!*

**Office Suite 10, Slington House, Rankin Road, Basingstoke, United Kingdom.  
Registration No. 10287043 VAT No. 267927846**