

INVOICE

DATE : 01-06-2019
INVOICE NO : VIS 00003
PERIOD : From 1 Jun, 2019 To 30
Jun, 2019

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

To : Mr Great,
113 Quebec Road,
Ilford ,
ESSEX,
United Kingdom,
IG2 6AW,
+447448877138.

Description	Units	Rate/Unit	Amount
Monthly Charges for SEO of Mr Great	1	500	500
Total Amount excluding VAT			500.00
VAT @ 20%			100.00
TOTAL PAYABLE(Including VAT)			600.00

Invoice amount in words:
SIX HUNDRED 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!