

INVOICE

DATE : 01-07-2019
INVOICE NO : VIS 00009
PERIOD : From 1 Jul, 2019 To 31
Jul, 2019

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

To : Accounts,
VENUS INC LTD TA VENUS MOVEME
21a Knyveton Road,
Bournemouth,
DORSET,
United Kingdom,
BH1 3QQ,
+447779330121.

Description	Units	Rate/Unit	Amount
Weekend Working Resource Charges	1	75	75
SSL Purchase	1	40	40
Total Amount excluding VAT			£ 115.00
VAT @ 20%			£ 23.00
TOTAL PAYABLE(Including VAT)			£ 138.00

Invoice amount in words:
ONE HUNDRED THIRTY-EIGHT 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!