

INVOICE

DATE : 01-07-2019
INVOICE NO : VIS 00010
PERIOD : From 1 Jul, 2019 To 15
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 |
|-------------------------------------|-------|-----------|------------------|
| Web development Charges | 1 | 1450 | 1450 |
| Total Amount excluding VAT | | | £ 1450.00 |
| VAT @ 20% | | | £ 290.00 |
| TOTAL PAYABLE(Including VAT) | | | £ 1740.00 |

Invoice amount in words:
ONE THOUSAND, SEVEN HUNDRED FOURTY 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!