

# INVOICE

DATE : 01-07-2019  
INVOICE NO : VIS 00011  
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,  
Positive Branding,  
SYMAN HOUSE,  
423 EDGWARE ROAD,  
LONDON,  
United Kingdom,  
NW9 0HU,  
07816873927.

Description	Units	Rate/Unit	Amount
Monthly Charges for SEO July 2019	1	500	500
<b>Total Amount excluding VAT</b>			<b>£ 500.00</b>
<b>VAT @ 20%</b>			<b>£ 100.00</b>
<b>TOTAL PAYABLE(Including VAT)</b>			<b>£ 600.00</b>

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!