

INVOICE

DATE : 08-08-2019
INVOICE NO : VIS 00012
PERIOD : From 8 Aug, 2019 To 30
Aug, 2019

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

To : Kandaka Cosmetics Ltd,
89 Bloemfontein Road,
London,
United Kingdom,
W12 7DA,
07943569880.

Description	Units	Rate/Unit	Amount
Magento Ecommerce Website Development Advance	1	100	100
Total Amount excluding VAT			£ 100.00
VAT @ 20%			£ 20.00
TOTAL PAYABLE(Including VAT)			£ 120.00

Invoice amount in words:
ONE HUNDRED TWENTY 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!