

INVOICE

DATE : 16-08-2019
INVOICE NO : VIS 00014
PERIOD : From 16 Aug, 2019 To
31 Aug, 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
Annual Maintenance Charges for Website	1	300	300
Total Amount excluding VAT			£ 300.00
VAT @ 20%			£ 60.00
TOTAL PAYABLE(Including VAT)			£ 360.00

Invoice amount in words:
THREE HUNDRED SIXTY 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!