

# INVOICE

DATE : 22-08-2019  
INVOICE NO : VIS 00015  
PERIOD : From 22 Aug, 2019 To  
31 Aug, 2019

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

To : Ocean One Trading Limited,  
Bays 1-2, Building 23,,  
Meon Vale Business Park, Long Mar.  
Stratford-upon-Avon,  
United Kingdom,  
CV37 8QR,  
01789721175.

| Description                         | Units | Rate/Unit | Amount         |
|-------------------------------------|-------|-----------|----------------|
| SSL Purchase and Installation       | 1     | 45        | 45             |
| <b>Total Amount excluding VAT</b>   |       |           | <b>£ 45.00</b> |
| <b>VAT @ 20%</b>                    |       |           | <b>£ 9.00</b>  |
| <b>TOTAL PAYABLE(Including VAT)</b> |       |           | <b>£ 54.00</b> |

Invoice amount in words:  
FIFTY-FOUR 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!