

INVOICE

DATE : 26-08-2019
INVOICE NO : VIS 00017
PERIOD : From 26 Aug, 2019 To
25 Sep, 2019

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

To : P2P Fitness,
Flat 6, Bridge House, Bridge Road,
Godalming,
SURREY,
United Kingdom,
GU7 3DU,
07595268234.

Description	Units	Rate/Unit	Amount
Custom Website Development	1	1600	1600
Total Amount excluding VAT			£ 1600.00
VAT @ 20%			£ 320.00
TOTAL PAYABLE(Including VAT)			£ 1920.00

Invoice amount in words:
ONE THOUSAND, NINE 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!