

INVOICE

DATE : 26-08-2019
INVOICE NO : VIS 00018
PERIOD : From 1 Sep, 2019 To 15
Sep, 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 Marston,,
Stratford-upon-Avon,
United Kingdom,
CV37 8QR,
01789721175.

Description	Units	Rate/Unit	Amount
Monthly Charges for Website Maintenance	1	75	75
Total Amount excluding VAT			£ 75.00
VAT @ 20%			£ 15.00
TOTAL PAYABLE(Including VAT)			£ 90.00

Invoice amount in words:
NINETY 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!