

INVOICE

DATE : 10-07-2019
INVOICE NO : VIS 00020
PERIOD : From 10 Jul, 2019 To 20
Aug, 2019

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

To : Accounts,
2Fold Print Limited,
C/O Hjs Chartered Accountants,
12-14 Carlton Place,
Southampton,
United Kingdom,
SO15 2EA,
07557471844.

Description	Units	Rate/Unit	Amount
Custom Software Development	1	40000	40000
Total Amount excluding VAT			£ 40000.00
VAT @ 20%			£ 8000.00
TOTAL PAYABLE(Including VAT)			£ 48000.00

Invoice amount in words:
FOURTY-EIGHT THOUSAND 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!