

# INVOICE

DATE : 01-08-2019  
INVOICE NO : VIS 00021  
PERIOD : From 1 Aug, 2019 To 15  
Aug, 2019

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

To : *Sales and Marketing,  
Marsham Court Hotel,  
3 Russell-Cotes Road,  
East Cliff,  
Bournemouth,  
United Kingdom,  
BH1 3AB,  
+441202446612.*

Description	Units	Rate/Unit	Amount
Monthly Charges for Website EBS	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.

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#### Electronic Payment Details / Bank Details

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*Visualytes 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!*