

INVOICE

DATE : 01-08-2019
INVOICE NO : VIS 00022
PERIOD : From 1 Aug, 2019 To 15
Aug, 2019

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

To : Accounts,
DESIRABILITEE LIMITED,
2 IVY ROAD,
ALDERSHOT,
United Kingdom,
GU12 4TX,
07803606837.

Description	Units	Rate/Unit	Amount
Purchase of SSL Certificate and Installation	1	45	45
Discount applied	1	-20	-20
Total Amount excluding VAT			£ 25.00
VAT @ 20%			£ 5.00
TOTAL PAYABLE(Including VAT)			£ 30.00

Invoice amount in words:
THIRTY 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!