

# INVOICE

DATE : 10-09-2019  
INVOICE NO : VIS 00026  
PERIOD : From 10 Sep, 2019 To  
24 Sep, 2019

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

To : Accounts,  
Lois Ambitho Foundation,  
4, Methuen Park,  
Muswell Hill,  
London,  
United Kingdom,  
N10 2JS,  
07951750624.

| Description                             | Units | Rate/Unit | Amount          |
|---|-------|-----------|-----------------|
| Mobile Devices                          | 1     | 10        | 10              |
| Advance payment for Website Development | 1     | 500       | 500             |
| Charitable Donation Discount            | 1     | -250      | -250            |
| <b>Total Amount excluding VAT</b>       |       |           | <b>£ 250.00</b> |
| <b>VAT @ 20%</b>                        |       |           | <b>£ 50.00</b>  |
| <b>TOTAL PAYABLE(Including VAT)</b>     |       |           | <b>£ 300.00</b> |

Invoice amount in words:  
THREE HUNDRED 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!