

# INVOICE

DATE : 27-09-2019  
INVOICE NO : VIS 00028  
PERIOD : From 27 Sep, 2019 To  
11 Oct, 2019

From : Visuallytes 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
Mobile Devices	1	10	10
Website Enhancement for Broucher Download	1	400	400
<b>Total Amount excluding VAT</b>			<b>£ 400.00</b>
<b>VAT @ 20%</b>			<b>£ 80.00</b>
<b>TOTAL PAYABLE(Including VAT)</b>			<b>£ 480.00</b>

Invoice amount in words:  
FOUR HUNDRED EIGHTY 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!