

INVOICE

DATE : 01-10-2019
INVOICE NO : VIS 00029
PERIOD : From 1 Oct, 2019 To 15
Oct, 2019

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

To : Leaflet Direct,
Bridge Works, Unit B Offices, Hall G,
Little Hallingbury, Bishop's Stortford,
Hertfordshire,
United Kingdom,
CM22 7RP,
01279305658.

Description	Units	Rate/Unit	Amount
Mobile Devices	1	10	10
SSL Purchase	1	45	45
Total Amount excluding VAT			£ 45.00
VAT @ 20%			£ 9.00
TOTAL PAYABLE(Including VAT)			£ 54.00

Invoice amount in words:
FIFTY-FOUR 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!