

INVOICE

DATE : 01-10-2019
INVOICE NO : VIS 00034
PERIOD : From 1 Oct, 2019 To 15
Oct, 2019

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

To : Ocean One Trading Limited,
Bays 1-2, Building 23,,
Meon Vale Business Park, Long Mar.
Stratford-upon-Avon,
United Kingdom,
CV37 8QR,
01789721175.

Description	Units	Rate/Unit	Amount
Previous Paid Adjustment	1	-25	-25
Website Maintenance Charges for Oct 19	1	75	75
Hosting Charges for Month of Oct	1	55	55
Total Amount excluding VAT			£ 105.00
VAT @ 20%			£ 21.00
TOTAL PAYABLE(Including VAT)			£ 126.00

Invoice amount in words:
ONE HUNDRED TWENTY-SIX 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!