

INVOICE

DATE : 07-10-2019
INVOICE NO : VIS 00035
PERIOD : From 7 Oct, 2019 To 21
Oct, 2019

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

To : Studio Creative Limited,
SUITE E5 GEMINI HOUSE,
HARGREAVES ROAD,
SWINDON, WILTSHIRE,
United Kingdom,
SN25 5AZ,
01793336004.

Description	Units	Rate/Unit	Amount
Website Development Charges	1	1400	1400
Total Amount excluding VAT			£ 1400.00
VAT @ 20%			£ 280.00
TOTAL PAYABLE(Including VAT)			£ 1680.00

Invoice amount in words:
ONE THOUSAND, SIX 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!