

INVOICE

DATE : 15-10-2019
INVOICE NO : VIS 00037
PERIOD : From 15 Oct, 2019 To
31 Oct, 2019

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

To : Accounts,
Peopley Ltd,
Network Eagle Lab Portland Terrace
Southampton,
United Kingdom,
SO14 7SJ,
442380972373.

Description	Units	Rate/Unit	Amount
Technical Assistance	1	50	50
Webpage Development	1	100	100
Total Amount excluding VAT			£ 150.00
VAT @ 20%			£ 30.00
TOTAL PAYABLE(Including VAT)			£ 180.00

Invoice amount in words:
ONE 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!