

INVOICE

DATE : 23-06-2019
INVOICE NO : VIS 00038
PERIOD : From 23 Jun, 2019 To
22 Jun, 2020

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

To : Accounts,
West Side Radio,
Broadway Buildings, 9,
Boston Rd,
London,
United Kingdom,
W7 3TT,
447939534626.

Description	Units	Rate/Unit	Amount
Annual Hosting Charges	1	150	150
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!