

# INVOICE

DATE : 11-08-2019  
INVOICE NO : VIS 00040  
PERIOD : From 11 Aug, 2019 To  
16 Aug, 2019

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

To : REZURVIT LTD,  
2nd Floor, Unicorn House,  
Station Close, Potters Bar,  
Hertfordshire,  
United Kingdom,  
EN6 1TL,  
447720614410.

Description	Units	Rate/Unit	Amount
Part Payment for Website Development	1	250	250
<b>Total Amount excluding VAT</b>			<b>£ 250.00</b>
<b>VAT @ 20%</b>			<b>£ 50.00</b>
<b>TOTAL PAYABLE(Including VAT)</b>			<b>£ 300.00</b>

Invoice amount in words:  
THREE HUNDRED 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!