

INVOICE

DATE : 18-08-2019
INVOICE NO : VIS 00041
PERIOD : From 18 Aug, 2019 To
23 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
Total Amount excluding VAT			£ 250.00
VAT @ 20%			£ 50.00
TOTAL PAYABLE(Including VAT)			£ 300.00

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!