

# INVOICE

DATE : 01-11-2019  
INVOICE NO : VIS 00044  
PERIOD : From 1 Nov, 2019 To 15  
Nov, 2019

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

To : *Kandaka Cosmetics Ltd,  
89 Bloemfontein Road,  
London,  
United Kingdom,  
W12 7DA,  
07943569880.*

Description	Units	Rate/Unit	Amount
Balance Invoice Due	1	400	400
<b>Total Amount excluding VAT</b>			<b>£ 400.00</b>
<b>VAT @ 20%</b>			<b>£ 80.00</b>
<b>TOTAL PAYABLE(Including VAT)</b>			<b>£ 480.00</b>

Invoice amount in words:  
FOUR HUNDRED EIGHTY ONLY.

## Electronic Payment Details / Bank Details

Visualytes 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!