

# INVOICE

DATE : 08-11-2019  
INVOICE NO : VIS 00045  
PERIOD : From 8 Nov, 2019 To 22  
Nov, 2019

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

To : Accounts,  
Thorney Park Golf Limited,  
Thorney Park Golf Course,,  
Thorney Mill Lane, Iver,  
Berks,  
United Kingdom,  
SL0 9AL,  
07776187633.

Description	Units	Rate/Unit	Amount
Initial Advance for Website Development	1	1000	1000
Theme Purchase	1	79	79
<b>Total Amount excluding VAT</b>			<b>£ 1079.00</b>
<b>VAT @ 20%</b>			<b>£ 215.80</b>
<b>TOTAL PAYABLE(Including VAT)</b>			<b>£ 1294.80</b>

Invoice amount in words:  
ONE THOUSAND, TWO HUNDRED NINETY-FOUR AND 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!