

INVOICE

DATE : 21-12-2019
INVOICE NO : VIS 00053
PERIOD : From 1 Dec, 2019 To 31
Dec, 2019

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

To : *Sales and Marketing,
Marsham Court Hotel,
3 Russell-Cotes Road,
East Cliff,
Bournemouth,
United Kingdom,
BH1 3AB,
+441202446612.*

Description	Units	Rate/Unit	Amount
<i>Search Engine Optimisation for the month of Dec</i>	<i>1</i>	<i>500</i>	<i>500</i>
Total Amount excluding VAT			£ 500.00
VAT @ 20%			£ 100.00
TOTAL PAYABLE(Including VAT)			£ 600.00

*Invoice amount in words:
SIX HUNDRED 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!