

INVOICE

DATE : 21-12-2019
INVOICE NO : VIS 00054
PERIOD : From 1 Nov, 2019 To 30
Nov, 2019

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

To : Accounts,
London Car Rentals Ltd,
300 HARROW ROAD,
WEMBLEY ,
MIDDLESEX,
United Kingdom,
HA9 6LL,
02089037777.

Description	Units	Rate/Unit	Amount
SEO charges for the month of Nov 2019	1	500	500
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

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!