

# INVOICE

DATE : 21-12-2019  
INVOICE NO : VIS 00055  
PERIOD : From 1 Dec, 2019 To 31  
Dec, 2019

From : *Visualytes 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 Dec 2019	1	500	500
<b>Total Amount excluding VAT</b>			<b>£ 500.00</b>
<b>VAT @ 20%</b>			<b>£ 100.00</b>
<b>TOTAL PAYABLE(Including VAT)</b>			<b>£ 600.00</b>

Invoice amount in words:  
SIX HUNDRED ONLY.

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#### Electronic Payment Details / Bank Details

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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!