

INVOICE

DATE : 21-12-2019
INVOICE NO : VIS 00057
PERIOD : From 25 Nov, 2019 To
24 Dec, 2019

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

To : Accounts,
TMK Trading Limited,
1 Volunteer Close,
Wootton,
Northampton,
United Kingdom,
NN4 6SB,
07977475014.

Description	Units	Rate/Unit	Amount
Monthly Website Rent Nov 2019	1	50	50
Total Amount excluding VAT			£ 50.00
VAT @ 20%			£ 10.00
TOTAL PAYABLE(Including VAT)			£ 60.00

Invoice amount in words:
SIXTY 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!