

# INVOICE

DATE : 23-09-2019  
INVOICE NO : VIS 00059  
PERIOD : From 23 Sep, 2019 To  
30 Nov, 2019

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

To : Accounts,  
The Boardroom Advisory Limited,  
203-205 Charminster Road,  
Bournemouth,  
United Kingdom,  
BH8 9QQ,  
07519628940.

Description	Units	Rate/Unit	Amount
Website Development with SEO	1	2500	2500
<b>Total Amount excluding VAT</b>			<b>£ 2500.00</b>
<b>VAT @ 20%</b>			<b>£ 500.00</b>
<b>TOTAL PAYABLE(Including VAT)</b>			<b>£ 3000.00</b>

Invoice amount in words:  
THREE THOUSAND 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!