

# INVOICE

DATE : 08-02-2020  
INVOICE NO : VIS 00063  
PERIOD : From 1 Nov, 2019 To 30  
Nov, 2019

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

To : Ocean One Trading Limited,  
Bays 1-2, Building 23,,  
Meon Vale Business Park, Long Mar.  
Stratford-upon-Avon,  
United Kingdom,  
CV37 8QR,  
01789721175.

Description	Units	Rate/Unit	Amount
Hosting Charges for Month of Nov	1	55	55
Website Maintenance Charges for Nov 19	1	75	75
Previous Paid Adjustment	1	-25	-25
<b>Total Amount excluding VAT</b>			<b>£ 105.00</b>
<b>VAT @ 20%</b>			<b>£ 21.00</b>
<b>TOTAL PAYABLE(Including VAT)</b>			<b>£ 126.00</b>

Invoice amount in words:  
ONE HUNDRED TWENTY-SIX 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!