

INVOICE

DATE : 08-02-2020
INVOICE NO : VIS 00065
PERIOD : From 1 Jan, 2020 To 31
Jan, 2020

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 Jan 20	1	55	55
Website Maintenance Charges for Jan 20	1	75	75
Previous Paid Adjustment	1	-25	-25
Total Amount excluding VAT			£ 105.00
VAT @ 20%			£ 21.00
TOTAL PAYABLE(Including VAT)			£ 126.00

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!