

INVOICE

DATE : 10-02-2020
INVOICE NO : VIS 00069
PERIOD : From 1 Feb, 2020 To 29
Feb, 2020

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

To : *Sales and Marketing,
Marsham Court Hotel,
3 Russell-Cotes Road,
East Cliff,
Bournemouth,
United Kingdom,
BH1 3AB,
+441202446612.*

Description	Units	Rate/Unit	Amount
<i>Search Engine Optimisation for the month of Feb 2020</i>	1	450	450
Total Amount excluding VAT			£ 450.00
VAT @ 20%			£ 90.00
TOTAL PAYABLE(Including VAT)			£ 540.00

*Invoice amount in words:
FIVE HUNDRED FOURTY ONLY.*

Electronic Payment Details / Bank Details

*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!