

INVOICE

DATE : 10-02-2020
INVOICE NO : VIS 00070
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
Monthly Charges for Website EBS	1	45	45
Content Development	1	100	100
Website CDN	1	65	65
Total Amount excluding VAT			£ 210.00
VAT @ 20%			£ 42.00
TOTAL PAYABLE(Including VAT)			£ 252.00

Invoice amount in words:
TWO HUNDRED FIFTY-TWO 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!