

INVOICE

DATE : 09-08-2017

INVOICE NO : CRM 00003

PERIOD :From 1 Jul, 2017 To 31 Jul, 2017

To:
,
Geecon,
Level 17,
Dashwood House,
LONDON EC2M 1QS

For :
Development of Mailer

Description	Unit	Rate/Unit	Amount
Item 1	1 Months	500.00	500.00
Item 2	2 Months	500.00	1,000.00
Total Amount excluding VAT			£ 1500.00
VAT @ 20%			£ 300.00
TOTAL PAYBLE (Including VAT)			£ 1800.00

Invoice amount in words:
ONE THOUSAND, EIGHT HUNDRED ONLY.

Electronic Payment Details / Bank Details

Geecon
Account No:12345678
Sort Code:202020

- Instruction Line 1
- Line 2
- Line 3
- Line 4

THANK YOU FOR YOUR BUSINESS!

Demo , Level 1 , Dashwood House , Central London , EC2M 1QS
Registration No. 1234567890 VAT No. 12345678 Contact No. 09769126371