

DATE : 11-12-2017

INVOICE NO : BLCMS 00001

PERIOD :From 17 Dec, 2017 To 28 Feb, 2018

**To:**  
**Accounts,**  
**Bellevue Group Practice,**  
**Bellevue Terrace,**  
**Newport,**  
**South Wales NP20 2WQ,**  
**01633 256337.**

**For :**  
**CMS Website Development**

Description	Unit	Rate/Unit	Amount
CMS Website Development (Initial Payment)	1 Unit	600.00	600.00
Total Amount excluding VAT			£ 600.00
VAT @ 20%			£ 120.00
<b>TOTAL PAYBLE (Including VAT)</b>			<b>£ 720.00</b>

**Invoice amount in words:**  
**SEVEN HUNDRED TWENTY ONLY.**

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#### Electronic Payment Details / Bank Details

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**Geecon Global Limited**  
**Account No:31866168**  
**Sort Code:30-97-80**

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- Make all cheques payable to Geecon Global Limited
- Payment terms: Due on Receipt
- Please use [accounts@geeconglobal.com](mailto:accounts@geeconglobal.com) for all the communications related to this invoice.

**THANK YOU FOR YOUR BUSINESS!**