

DATE : 19-12-2018

INVOICE NO : WEB 00007

PERIOD :From 19 Nov, 2018 To 19 Dec, 2018

**To:**  
**Accounts,**  
**Lamoda,**  
**Unit 17,**  
**Wheel forge way,**  
**Manchester M171EH,**  
**07515397287.**

**For :**  
**Website Development and Maintenance**

Description	Unit	Rate/Unit	Amount
E Commerce Portal Development	1 Unit	1,628.50	1,628.50
		Total Amount excluding VAT	£ 1628.50
		VAT @ 20%	£ 325.70
		<b>TOTAL PAYABLE (Including VAT)</b>	<b>£ 1954.20</b>

**Invoice amount in words:**

**ONE THOUSAND, NINE HUNDRED FIFTY-FOUR AND 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!**