

DATE : 19-03-2019

INVOICE NO : WEB 00010

PERIOD :From 19 Feb, 2019 To 19 Mar, 2019

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
TOTAL PAYBLE (Including VAT)			£ 1954.20

Invoice amount in words:
ONE THOUSAND, NINE HUNDRED FIFTY-FOUR AND TWENTY ONLY.

Electronic Payment Details / Bank Details

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

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

THANK YOU FOR YOUR BUSINESS!