



# INVOICE

DATE : 03-01-2018

INVOICE NO : GSUK 00004

PERIOD :From 1 Jan, 2018 To 15 Jan, 2018

To:  
**STARTING GRID LIMITED,**  
**Hammonds Barn,**  
**London Road, Burgess Hill,**  
**West Sussex RH15 9QJ,**  
**07774480004.**

For :  
**CMS website Development Invoice 1**

Description	Unit	Rate/Unit	Amount
Contract Signoff Advance 50%	1 Unit	1,200.00	1,200.00
Total Amount excluding VAT			£ 1200.00
VAT @ 20%			£ 240.00
<b>TOTAL PAYBLE (Including VAT)</b>			<b>£ 1440.00</b>

Invoice amount in words:  
**ONE THOUSAND, FOUR HUNDRED FOURTY ONLY.**

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#### Electronic Payment Details / Bank Details

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**Geeconsys Limited**  
**Account No:41769960**  
**Sort Code:30-92-94**

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- All the invoices should be paid within 15 Days
- Thank you for working with us !!

**THANK YOU FOR YOUR BUSINESS!**

**Geecon Systems Limited , 360, Kingston Road , Epsom , United Kingdom , KT190DT**

**Registration No. 10287043 VAT No. 267927846**