



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
TOTAL PAYBLE (Including VAT)			£ 1440.00

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

Electronic Payment Details / Bank Details

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

- 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