



INVOICE

DATE : 04-01-2018

INVOICE NO : GSUK 00007

PERIOD : From 2 Jan, 2018 To 6 Jan, 2018

To:
HOMEBLAZERS LTD,
178 Chatham Chambers Solicitors,
Oxford Road,
Reading RG1 7PL,
07899915436.

For :
Graphic Designing for LH, BC, FLY

| Description | Unit | Rate/Unit | Amount |
|-------------------------------------|--------|-----------|-----------------|
| Advance Payment of 50% for GD | 1 Unit | 318.50 | 318.50 |
| Total Amount excluding VAT | | | £ 318.50 |
| VAT @ 20% | | | £ 63.70 |
| TOTAL PAYBLE (Including VAT) | | | £ 382.20 |

Invoice amount in words:
THREE HUNDRED EIGHTY-TWO AND TWENTY 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