



# 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
<b>TOTAL PAYBLE (Including VAT)</b>			<b>£ 382.20</b>

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