



INVOICE

DATE : 12-02-2018

INVOICE NO : GSUK 00010

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

To:
Great Sense Limited,
30 Berkeley Avenue,
Poole,
Dorset BH12 4HZ,
+447802648419.

For :
Grill-up Ecommerce Website

Description	Unit	Rate/Unit	Amount
Final Payment of Grillup Website	1 Unit	2,380.00	2,380.00
Total Amount excluding VAT			£ 2380.00
VAT @ 20%			£ 476.00
TOTAL PAYBLE (Including VAT)			£ 2856.00

Invoice amount in words:
TWO THOUSAND, EIGHT HUNDRED FIFTY-SIX 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