



INVOICE

DATE : 12-02-2018

INVOICE NO : GSUK 00013

PERIOD :From 12 Feb, 2018 To 26 Feb, 2018

To:
HERBERT & BALL LLP,
International House 142 Cromwell Road,
Kensington,
London SW7 4EF,
+447377126515.

For :
Custom Website Changes

| Description | Unit | Rate/Unit | Amount |
|-------------------------------------|--------|-----------|-----------------|
| Custom Website Changes | 1 Unit | 650.00 | 650.00 |
| Total Amount excluding VAT | | | £ 650.00 |
| VAT @ 20% | | | £ 130.00 |
| TOTAL PAYBLE (Including VAT) | | | £ 780.00 |

Invoice amount in words:
SEVEN HUNDRED EIGHTY 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