



# INVOICE

DATE : 16-02-2018

INVOICE NO : GSUK 00014

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

To:  
**GRILL UP LIMITED,**  
**30 Berkeley Avenue,**  
**Poole BH12 4HZ,**  
**07802648419.**

For :  
**Hosting Charges for Feb 2018**

Description	Unit	Rate/Unit	Amount
Hosting Subscription Charge	1 Unit	25.00	25.00
Total Amount excluding VAT			£ 25.00
VAT @ 20%			£ 5.00
<b>TOTAL PAYBLE (Including VAT)</b>			<b>£ 30.00</b>

**Invoice amount in words:**  
**THIRTY 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**