



INVOICE

DATE : 28-02-2018

INVOICE NO : GSUK 00015

PERIOD : From 28 Feb, 2018 To 15 Mar, 2018

To:
STARTING GRID LIMITED,
Hammonds Barn,
London Road, Burgess Hill,
West Sussex RH15 9QJ,
07774480004.

For :
Web development of Beauty Bunny

Description	Unit	Rate/Unit	Amount
Advance Payment of 50% for Web Development	1 Unit	1,400.00	1,400.00
Total Amount excluding VAT			£ 1400.00
VAT @ 20%			£ 280.00
TOTAL PAYBLE (Including VAT)			£ 1680.00

Invoice amount in words:
ONE THOUSAND, SIX 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