



# INVOICE

DATE : 11-03-2018

INVOICE NO : GSUK 00020

PERIOD : From 11 Mar, 2018 To 15 Mar, 2018

To:  
HOMEBLAZERS LTD,  
178 Chatham Chambers Solicitors,  
Oxford Road,  
Reading RG1 7PL,  
07899915436.

For :  
Corporate Design

Description	Unit	Rate/Unit	Amount
Balance 50% Payment of Designing	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