



INVOICE

DATE : 14-03-2018

INVOICE NO : GSUK 00021

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

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

For :
Hosting Charges March 2018

Description	Unit	Rate/Unit	Amount
Monthly Subscription March 2018	1 Unit	25.00	25.00
Total Amount excluding VAT			£ 25.00
VAT @ 20%			£ 5.00
TOTAL PAYBLE (Including VAT)			£ 30.00

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