



# INVOICE

DATE : 17-03-2018

INVOICE NO : GSUK 00024

PERIOD :From 17 Mar, 2018 To 18 Mar, 2018

To:  
**AL FASSIA RESTAURANT,  
27 ST LEONARDS ROAD,  
WINDSOR,  
BERKSHIRE SL4 3BP,  
07540 467554.**

For :  
**Leaflet Distributionq**

Description	Unit	Rate/Unit	Amount
Leaflet Distribution for Winsdor	1 Unit	1,100.00	1,100.00
Total Amount excluding VAT			£ 1100.00
VAT @ 20%			£ 220.00
<b>TOTAL PAYBLE (Including VAT)</b>			<b>£ 1320.00</b>

**Invoice amount in words:**  
**ONE THOUSAND, THREE HUNDRED 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**