



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
TOTAL PAYBLE (Including VAT)			£ 1320.00

Invoice amount in words:
ONE THOUSAND, THREE HUNDRED TWENTY 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