



INVOICE

DATE : 20-05-2018

INVOICE NO : GSUK 00029

PERIOD : From 1 May, 2018 To 20 May, 2018

To:
BBXUK,
Unit 3 Churchill Court, 33 Palmerston Rd,
Bournemouth,
Dorset BH1 4HN.

For :
Trade Commission from Jan-Apr

Description	Unit	Rate/Unit	Amount
Trade Commission from Jan-Apr	1 Unit	2,231.15	2,231.15
Total Amount excluding VAT			£ 2231.15
VAT @ 20%			£ 446.23
TOTAL PAYBLE (Including VAT)			£ 2677.38

Invoice amount in words:

TWO THOUSAND, SIX HUNDRED SEVENTY-SEVEN AND THIRTY-EIGHT 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