



INVOICE

DATE : 18-07-2018

INVOICE NO : GSUK 00035

PERIOD : From 18 Jul, 2018 To 31 Jul, 2018

To:
Business Development,
Marsham Court Hotel,
3 Russell-Cotes Road,
East Cliff,
Bournemouth BH1 3AB,
01202 031169.

For :
CMS Website Project

Description	Unit	Rate/Unit	Amount
Advance Payment of 50%	1 Unit	2,000.00	2,000.00
Total Amount excluding VAT			£ 2000.00
VAT @ 20%			£ 400.00
TOTAL PAYBLE (Including VAT)			£ 2400.00

Invoice amount in words:
TWO THOUSAND, FOUR HUNDRED 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