



# INVOICE

DATE : 25-07-2018

INVOICE NO : GSUK 00040

PERIOD :From 25 Jul, 2018 To 31 Jul, 2018

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

For :  
**Purchase of Theme**

Description	Unit	Rate/Unit	Amount
Purchase of Paradise and Diaz Theme @ \$76.63	2 Unit	59.00	118.00
Total Amount excluding VAT			£ 118.00
VAT @ 20%			£ 23.60
<b>TOTAL PAYBLE (Including VAT)</b>			<b>£ 141.60</b>

**Invoice amount in words:**  
**ONE HUNDRED FOURTY-ONE AND SIXTY 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**