



INVOICE

DATE : 07-08-2018

INVOICE NO : GSUK 00053

PERIOD :From 7 Aug, 2018 To 15 Aug, 2018

To:
**Bella Sicilia Limited,
IBLEO RESTAURANT, 1 STATION APPROACH,
STATION ROAD,
CHINGFORD, LONDON E4 6AL,
07966391422.**

For :
Website Maintenance for 2018 - 19

Description	Unit	Rate/Unit	Amount
Annual Maintenance Charges from Aug 18 - Jul 19	1 Unit	450.00	450.00
Total Amount excluding VAT			£ 450.00
VAT @ 20%			£ 90.00
TOTAL PAYBLE (Including VAT)			£ 540.00

Invoice amount in words:
FIVE HUNDRED FOURTY 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