



# INVOICE

DATE : 14-08-2018

INVOICE NO : GSUK 00054

PERIOD :From 1 Aug, 2018 To 15 Aug, 2018

To:  
**Deluxe Holiday Homes,  
60 St Albans Avenue,  
Dorset ,  
Bournemouth BH8 9EQ,  
07799 392737.**

For :  
**Purchase of Theme**

| Description                           | Unit   | Rate/Unit | Amount          |
|---------------------------------------|--------|-----------|-----------------|
| Purchase of 4 Theme from Theme Forest | 1 Unit | 217.00    | 217.00          |
| Total Amount excluding VAT            |        |           | £ 217.00        |
| VAT @ 20%                             |        |           | £ 43.40         |
| <b>TOTAL PAYBLE (Including VAT)</b>   |        |           | <b>£ 260.40</b> |

**Invoice amount in words:**  
**TWO HUNDRED SIXTY AND FOURTY 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**