



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
TOTAL PAYBLE (Including VAT)			£ 260.40

Invoice amount in words:
TWO HUNDRED SIXTY AND 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