



INVOICE

DATE : 14-08-2018

INVOICE NO : GSUK 00055

PERIOD :From 1 Aug, 2018 To 14 Aug, 2018

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

For :
Website Development - Deluxe Holiday Homes

Description	Unit	Rate/Unit	Amount
Web development for Deluxe Holiday Homes	1 Unit	6,425.00	6,425.00
Total Amount excluding VAT			£ 6425.00
VAT @ 20%			£ 1285.00
TOTAL PAYBLE (Including VAT)			£ 7710.00

Invoice amount in words:
SEVEN THOUSAND, SEVEN HUNDRED TEN 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