



# INVOICE

DATE : 14-08-2018

INVOICE NO : GSUK 00056

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

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

For :  
**Website Development - Deluxe Limos**

Description	Unit	Rate/Unit	Amount
CMS Development for Deluxe Limos on Rent	1 Unit	1,500.00	1,500.00
Total Amount excluding VAT			£ 1500.00
VAT @ 20%			£ 300.00
<b>TOTAL PAYBLE (Including VAT)</b>			<b>£ 1800.00</b>

**Invoice amount in words:**  
**ONE THOUSAND, EIGHT HUNDRED 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**