



INVOICE

DATE : 24-09-2018

INVOICE NO : GSUK 00060

PERIOD :From 24 Sep, 2018 To 30 Sep, 2018

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

For :
Content Writing

Description	Unit	Rate/Unit	Amount
Content Writing For Deluxe Holiday Home Website	1 Unit	530.00	530.00
Total Amount excluding VAT			£ 530.00
VAT @ 20%			£ 106.00
TOTAL PAYBLE (Including VAT)			£ 636.00

Invoice amount in words:
SIX HUNDRED THIRTY-SIX 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