

26a Dunraven Place  
 Bridgend  
 M Glam  
 CF31 1JD  
 V.A.T No:  
 GB174200244

INVOICE NUMBER	STS47954
INVOICE DATE	02/10/2018
INVOICE PERIOD	17th - 23rd Sept 2018
TERMS	Net 7

**SUPPLIED TO:**  
**FOREFRONT SOLUTIONS LIMITED**

V.A.T

20.00%
--------

DATE	COMPLETED	DESCRIPTION	SUPPORT LEVEL	AMOUNT
02/10/2018	YES	supply of leads	14 x 0.65	£9.10
02/10/2018	YES	supply of leads	14 x £1	£14.00
			<b>SUBTOTAL</b>	<b>£23.10</b>
			<b>V.A.T</b>	<b>£0.00</b>
				<b>£23.10</b>
				<b>PAY THIS</b>
				<b>AMOUNT</b>

**DIRECT ALL INQUIRIES TO:**

Name: Gareth Carpenter  
 Email:  
 gareth.carpenter@stcommercial.co.uk

**PLEASE MAKE BANK TRANSFERS TO:**

SORT NUMBER: 20-12-25  
 A/C NUMBER: 33261093

***THANK YOU FOR YOUR BUSINESS!***