

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

INVOICE NUMBER	STS47828
INVOICE DATE	29/01/2018
INVOICE PERIOD	22-28th January 2018
TERMS	Net 7

SUPPLIED TO:
Inter-financial Ltd

V.A.T

20.00%

DATE	COMPLETED	DESCRIPTION	SUPPORT LEVEL	AMOUNT
29/01/2018	YES	supply of leads	1783 x 0.65	£1,158.95
			SUBTOTAL	£1,158.95
			V.A.T	£0.00
				£1,158.95 PAY THIS AMOUNT

DIRECT ALL INQUIRIES TO:

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

PLEASE MAKE BANK TRANSFERS TO:

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

THANK YOU FOR YOUR BUSINESS!