

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

INVOICE NUMBER	STS47933
INVOICE DATE	28/08/2018
INVOICE PERIOD	6th - 12th August 2018
TERMS	Net 7

SUPPLIED TO:  
 FOREFRONT SOLUTIONS LIMITED

V.A.T	20.00%
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DATE	COMPLETED	DESCRIPTION	SUPPORT LEVEL	AMOUNT
28/08/2018	YES	supply of leads	14 x 0.65	£9.10
28/08/2018	YES	supply of leads	22 x £1	£22.00
			SUBTOTAL	£31.10
			V.A.T	£0.00
				£31.10
				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!**