

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

INVOICE NUMBER	STS47771
INVOICE DATE	27/09/2017
INVOICE PERIOD	September 2017
TERMS	Net 7

SUPPLIED TO:
Media Blanket

V.A.T

20.00%

DATE	COMPLETED	DESCRIPTION	SUPPORT LEVEL	AMOUNT
26/06/2017	YES	supply of leads	26/06/2017 to 23/07/2017	£172.42
26/07/2017	YES	supply of leads	26/07/2017 to 20/08/2017	£28.75
21/08/2017	YES	supply of leads	21/08/2017 to 17/09/2017	£130.12
SUBTOTAL				£331.29
V.A.T				£0.00
				£331.29
				PAY THIS AMOUNT

DIRECT ALL INQUIRIES TO:
Name: Gareth Carpenter
Email: gareth.carpenter@stsonline.uk.com

PLEASE MAKE BANK TRANSFERS TO:
SORT NUMBER: 20-12-25
A/C NUMBER: 33261093

THANK YOU FOR YOUR BUSINESS!