

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

INVOICE NUMBER	STS47796
INVOICE DATE	23/11/2017
INVOICE PERIOD	October 2017
TERMS	Net 7

SUPPLIED TO:
Blue Letter Ltd

V.A.T

20.00%

DATE	COMPLETED	DESCRIPTION	SUPPORT LEVEL	AMOUNT
23/11/2017	YES	103 website leads	£2 each	£206.00
			SUBTOTAL	£206.00
			V.A.T	£0.00
				£206.00
				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!