STS Commercial Ltd

INVOICE

26a Dunraven Place

Bridgend M Glam CF31 1JD

V.A.T No: GB174200244 INVOICE NUMBER STS48143 INVOICE DATE | 02/09/2019 INVOICE PERIOD | September 2019 TERMS | Net 7

SUPPLIED TO:

Leadspot Limited

V.A.T

0.00%

DATE	COMPLETED		DESCRIPTION	SUPPORT LEVEL	AMOUNT
02/09/2019	YES	License fee			£2,000.00
	-			SUBTOTAL	£2,000.00
				V.A.T	£0.00
					£2,000.00
					PAY THIS
					AMOUNT

DIRECT ALL INQUIRIES TO:

Name: Gareth Carpenter

Email:

gareth.carpenter@stscommercial.co.uk

PLEASE MAKE BANK TRANSFERS TO:

SORT NUMBER: 07-00-30 A/C NUMBER: 66523253

THANK YOU FOR YOUR BUSINESS!