STS Commercial Ltd

INVOICE

26a Dunraven Place

Bridgend M Glam

CF31 1JD V.A.T No:

GB174200244

INVOICE NUMBER STS47776 INVOICE DATE | 10/10/2017 INVOICE PERIOD | September 2017 TERMS | Net 7

SUPPLIED TO:

Lead tree global

V.A.T

20.00%

DATE	COMPLETED	DESCRIPTION	SUPPORT LEVEL	AMOUNT
10/10/2017	YES	supply of leads		£190.44
	-		SUBTOTAL	£190.44
			V.A.T	£0.00
			_	£190.44
				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!