## **STS Commercial Ltd**

## INVOICE

26a Dunraven Place

Bridgend M Glam

**CF31 1JD** 

V.A.T No:

GB174200244

INVOICE NUMBER STS47908 INVOICE DATE | 27/06/2018

INVOICE PERIOD 18th - 24th June 2018

TERMS | Net 7

**SUPPLIED TO:** 

Savant International Limited

V.A.T

20.00%

DATE	COMPLETED	DESCRIPTION	SUPPORT LEVEL	AMOUNT
27/06/2018	YES	supply of leads	1934 x 0.65	£1,257.10
	-		SUBTOTAL	£1,257.10
			V.A.T	£0.00
			•	£1,257.10
				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!