

26a Dunraven Place  
Bridgend  
M Glam  
CF31 1JD

V.A.T No:  
GB174200244

INVOICE NUMBER	STS47968
INVOICE DATE	18/10/2018
INVOICE PERIOD	8th - 14th October 2018
TERMS	Net 7

**SUPPLIED TO:**  
Savant International Limited

V.A.T 

20.00%
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DATE	COMPLETED	DESCRIPTION	SUPPORT LEVEL	AMOUNT
18/10/2018	YES	supply of leads	1134 x £1.10	£1,247.40
SUBTOTAL				£1,247.40
V.A.T				£0.00
				£1,247.40
				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!**