

26a Dunraven Place
Bridgend
M Glam
CF31 1JD

V.A.T No:
GB174200244

INVOICE NUMBER	STS47787
INVOICE DATE	06/11/2017
INVOICE PERIOD	30th Oct - 5th November 2017
TERMS	Net 7

SUPPLIED TO:

Savant International Limited

V.A.T

20.00%

DATE	COMPLETED	DESCRIPTION	SUPPORT LEVEL	AMOUNT
06/11/2017	YES	supply of leads	3423 x £0.65	£2,224.95
			SUBTOTAL	£2,224.95
			V.A.T	£0.00
				£2,224.95
				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!