

26a Dunraven Place
Bridgend
M Glam
CF31 1JD

V.A.T No:
GB174200244

INVOICE NUMBER	STS48012
INVOICE DATE	16/01/2019
INVOICE PERIOD	7th-13th - January 2019
TERMS	Net 7

SUPPLIED TO:
FOREFRONT SOLUTIONS LIMITED

V.A.T

20.00%

DATE	COMPLETED	DESCRIPTION	SUPPORT LEVEL	AMOUNT
16/01/2019	YES	supply of leads	6 x 0.65	£3.90
16/01/2019	YES	supply of leads	5 x £1	£5.00
			SUBTOTAL	£8.90
			V.A.T	£0.00
				£8.90
				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!