

26a Dunraven Place
 Bridgend
 M Glam
 CF31 1JD
 V.A.T No:
 GB174200244

| | |
|----------------|-----------------------|
| INVOICE NUMBER | STS48160 |
| INVOICE DATE | 01/10/2019 |
| INVOICE PERIOD | 23rd - 29th Sept 2019 |
| TERMS | Net 7 |

SUPPLIED TO:
 Savant International Limited

V.A.T

0.00%

| DATE | COMPLETED | DESCRIPTION | SUPPORT LEVEL | AMOUNT |
|------------|-----------|-----------------|---------------|-----------|
| 01/10/2019 | YES | supply of leads | 938 x £1.10 | £1,031.80 |
| SUBTOTAL | | | | £1,031.80 |
| V.A.T | | | | £0.00 |
| | | | | £1,031.80 |
| | | | | 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!