

26a Dunraven Place  
Bridgend  
M Glam  
CF31 1JD

V.A.T No:  
GB174200244

INVOICE NUMBER	STS47754
INVOICE DATE	15/08/2017
INVOICE PERIOD	03 July - 13th August 2017
TERMS	Net 7

SUPPLIED TO:  
TLFI LTD

V.A.T

20.00%

DATE	COMPLETED	DESCRIPTION	SUPPORT LEVEL	AMOUNT
15/08/2017	YES	supply of leads	supply of leads	£1,683.69
			SUBTOTAL	£1,683.69
			V.A.T	£0.00
				£1,683.69
				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!**