## **STS Commercial Ltd**

## INVOICE

26a Dunraven Place

Bridgend M Glam

CF31 1JD V.A.T No:

GB174200244

INVOICE NUMBER STS47964 INVOICE DATE | 14/02/2019 INVOICE PERIOD | February 2019 TERMS | Net 0

**SUPPLIED TO:** 

Blaxx Vitality Group Limited

V.A.T

20.00%

DATE	COMPLETED	DESCRIPTION	SUPPORT LEVEL	AMOUNT
14/02/2019	YES	Brand compliance fee	na	£2,000.00
	-		SUBTOTAL	£2,000.00
			V.A.T	£0.00
			·	£2,000.00
				PAY THIS
				AMOUNT

**DIRECT ALL INQUIRIES TO:** 

Name: Gareth Carpenter

Email:

gareth.carpenter@stscommercial.co.uk

PLEASE MAKE BANK TRANSFERS TO:

**SORT NUMBER: 07-00-30** A/C NUMBER: 66523253

THANK YOU FOR YOUR BUSINESS!