

26a Dunraven Place
Bridgend
M Glam
CF31 1JD

V.A.T No:
GB174200244

INVOICE NUMBER	STS48147
INVOICE DATE	09/09/2019
INVOICE PERIOD	2nd - 8th September 2019
TERMS	Net 7

SUPPLIED TO:
FOREFRONT SOLUTIONS LIMITED

V.A.T

0.00%

DATE	COMPLETED	DESCRIPTION	SUPPORT LEVEL	AMOUNT
09/09/2019	YES	supply of leads	3833 x 0.65	£2,491.45
SUBTOTAL				£2,491.45
V.A.T				£0.00
				£2,491.45
				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!