

26a Dunraven Place  
Bridgend  
M Glam  
CF31 1JD

V.A.T No:  
GB174200244

INVOICE NUMBER	STS48041
INVOICE DATE	18/02/2019
INVOICE PERIOD	11th- 17th February 2019
TERMS	Net 7

**SUPPLIED TO:**  
Savant International Limited

V.A.T 20.00%

DATE	COMPLETED	DESCRIPTION	SUPPORT LEVEL	AMOUNT
18/02/2019	YES	supply of leads	1144 x 1.10	£1,258.40
SUBTOTAL				£1,258.40
V.A.T				£0.00
				£1,258.40
				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!**