

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

| | |
|----------------|------------------|
| INVOICE NUMBER | STS48073 |
| INVOICE DATE | 03/05/2019 |
| INVOICE PERIOD | Feb - April 2019 |
| TERMS | Net 7 |

SUPPLIED TO:
 Credit Angel

V.A.T

20.00%

| DATE | COMPLETED | DESCRIPTION | SUPPORT LEVEL | AMOUNT |
|------------|-----------|-----------------------|---------------|---------------------------------|
| 03/05/2019 | YES | supply of leads Feb | 44 x £13 | £572.00 |
| 05/03/2019 | YES | supply of leads April | 493 x £8 | £3,944.00 |
| | | | SUBTOTAL | £4,516.00 |
| | | | V.A.T | £0.00 |
| | | | | £4,516.00 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!