

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

INVOICE NUMBER	STS48105
INVOICE DATE	03/07/2019
INVOICE PERIOD	July 2019
TERMS	Net 7

SUPPLIED TO:
ESL-Consultancy

V.A.T

0.00%

DATE	COMPLETED	DESCRIPTION	SUPPORT LEVEL	AMOUNT
03/07/2019	YES	supply of leads		£658.38
			SUBTOTAL	£658.38
			V.A.T	£0.00
				£658.38
				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: 83131378

THANK YOU FOR YOUR BUSINESS!