

26a Dunraven Place
Bridgend
M Glam
CF31 1JD

V.A.T No:
GB174200244

| | |
|----------------|--------------------------|
| INVOICE NUMBER | STS48139 |
| INVOICE DATE | 02/09/2019 |
| INVOICE PERIOD | Aug 26th - Sept 1st 2019 |
| TERMS | Net 7 |

SUPPLIED TO:
Savant International Limited

V.A.T 0.00%

| DATE | COMPLETED | DESCRIPTION | SUPPORT LEVEL | AMOUNT |
|------------|-----------|-----------------|---------------|-----------|
| 02/09/2019 | YES | supply of leads | 1407 x £1.10 | £1,547.70 |
| SUBTOTAL | | | | £1,547.70 |
| V.A.T | | | | £0.00 |
| | | | | £1,547.70 |
| | | | | 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!