STS Commercial Ltd

INVOICE

26a Dunraven Place

Bridgend M Glam

CF31 1JD

V.A.T No: GB174200244 INVOICE NUMBER STS47805 INVOICE DATE 11/12/2017

INVOICE PERIOD 4th - 10th December

2017

TERMS | Net 7

SUPPLIED TO:

Savant International Limited

V.A.T 20.00%

DATE	COMPLETED	DESCRIP'	TION	SUPPORT LEVEL	AMOUNT
11/12/2017	YES	supply of leads		3438 x 0.65	£2,234.70
	-			SUBTOTAL	£2,234.70
				V.A.T	£0.00
			,		£2,234.70
					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!