

26a Dunraven Place
Bridgend
M Glam
CF31 1JD

V.A.T No:
GB174200244

INVOICE NUMBER	STS47743
INVOICE DATE	03/07/2017
INVOICE PERIOD	26th June - 02nd July 2017
TERMS	Net 7

SUPPLIED TO:
TLFI LTD

V.A.T

20.00%

DATE	COMPLETED	DESCRIPTION	SUPPORT LEVEL	AMOUNT
03/07/2017	YES	supply of leads		£557.83
			SUBTOTAL	£557.83
			V.A.T	£0.00
				£557.83
				PAY THIS
				AMOUNT

DIRECT ALL INQUIRIES TO:
Name: Gareth Carpenter
Email: gareth.carpenter@stsonline.uk.com

PLEASE MAKE BANK TRANSFERS TO:
SORT NUMBER: 20-12-25
A/C NUMBER: 33261093

THANK YOU FOR YOUR BUSINESS!