

26a Dunraven Place
Bridgend
M Glam
CF31 1JD

V.A.T No:
GB174200244

| | |
|----------------|-----------------------------|
| INVOICE NUMBER | STS47868 |
| INVOICE DATE | 09/04/2018 |
| INVOICE PERIOD | 05th March - 8th April 2018 |
| TERMS | Net 7 |

SUPPLIED TO:
Credit Angel

V.A.T

20.00%

| DATE | COMPLETED | DESCRIPTION | SUPPORT LEVEL | AMOUNT |
|------------|-----------|-----------------|---------------|-----------|
| 09/04/2018 | YES | supply of leads | 134 x £15 | £2,010.00 |
| | | | SUBTOTAL | £2,010.00 |
| | | | V.A.T | £0.00 |
| | | | | £2,010.00 |
| | | | | 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!