

26a Dunraven Place  
Bridgend  
M Glam  
CF31 1JD

V.A.T No:  
GB174200244

INVOICE NUMBER	STS47837
INVOICE DATE	27/02/2018
INVOICE PERIOD	12th -18th February 2018
TERMS	Net 7

**SUPPLIED TO:**  
Inter-financial Ltd

V.A.T

20.00%

DATE	COMPLETED	DESCRIPTION	SUPPORT LEVEL	AMOUNT
27/02/2018	YES	supply of leads	2445 x 0.65	£1,589.25
SUBTOTAL				£1,589.25
V.A.T				£0.00
				£1,589.25
				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!**