STS Commercial Ltd

INVOICE

26a Dunraven Place

Bridgend M Glam

CF31 1JD

V.A.T No:

GB174200244

INVOICE NUMBER STS47755 INVOICE DATE | 22/08/2017 INVOICE PERIOD | August 2017 TERMS | Net 7

SUPPLIED TO:

Savant International Limited

V.A.T

20.00%

DATE	COMPLETED	DESCRIPTION	SUPPORT LEVEL	AMOUNT
22/08/2017	YES	supply of leads	3357 x 0.65	£2,182.05
	-		SUBTOTAL	£2,182.05
			V.A.T	£0.00
			<u>-</u>	£2,182.05
				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!