

26a Dunraven Place  
Bridgend  
M Glam  
CF31 1JD

V.A.T No:  
GB174200244

INVOICE NUMBER	STS48171
INVOICE DATE	14/10/2019
INVOICE PERIOD	7th - 13th October 2019
TERMS	Net 7

**SUPPLIED TO:**  
Savant International Limited

V.A.T

0.00%

DATE	COMPLETED	DESCRIPTION	SUPPORT LEVEL	AMOUNT
14/10/2019	YES	supply of leads	702 x £1.10	£772.20
			SUBTOTAL	£772.20
			V.A.T	£0.00
				£772.20
				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!**