

26a Dunraven Place
Bridgend
M Glam
CF31 1JD
V.A.T No:
GB174200244

INVOICE NUMBER	STS47737
INVOICE DATE	26/06/2017
INVOICE PERIOD	19-25th June 2017
TERMS	Net 7

SUPPLIED TO:
TLFI LTD

V.A.T

20.00%

DATE	COMPLETED	DESCRIPTION	SUPPORT LEVEL	AMOUNT
26/06/2017	YES	supply of leads		£825.02
			SUBTOTAL	£825.02
			V.A.T	£0.00
				£825.02
				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!