## **STS Commercial Ltd**

## INVOICE

26a Dunraven Place

Bridgend M Glam

CF31 1JD

V.A.T No:

GB174200244

INVOICE NUMBER STS47733 INVOICE DATE | 14/06/2017 INVOICE PERIOD 05-11th June 2017 TERMS | Net 7

SUPPLIED TO:

Savant International Limited

V.A.T

20.00%

DATE	COMPLETED	DESCRIPTION	SUPPORT LEVEL	AMOUNT
14/06/2017	YES	supplyof leads	3800 x 0.65	£2,470.00
	-		SUBTOTAL	£2,470.00
			V.A.T	£0.00
			_	£2,470.00
				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!