

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

INVOICE NUMBER	STS47874
INVOICE DATE	19/04/2018
INVOICE PERIOD	9th -15th April 2018
TERMS	Net 7

**SUPPLIED TO:**  
 Savant International Limited

V.A.T

20.00%
--------

DATE	COMPLETED	DESCRIPTION	SUPPORT LEVEL	AMOUNT
19/04/2018	YES	supply of leads	875 x 0.65	£568.75
SUBTOTAL				£568.75
V.A.T				£0.00
				£568.75
				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!**