

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

INVOICE NUMBER	STS47730
INVOICE DATE	13/06/2017
INVOICE PERIOD	up until - 11.06.17
TERMS	Net 7

SUPPLIED TO:
Bizfella Ltd

V.A.T

20.00%

DATE	COMPLETED	DESCRIPTION	SUPPORT LEVEL	AMOUNT
13/06/2017	YES	68 x £2.00	supply of phone leads	£136.00
SUBTOTAL				£136.00
V.A.T				£0.00
				£136.00
				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!