

26a Dunraven Place  
Bridgend  
M Glam  
CF31 1JD

V.A.T No:  
GB174200244

INVOICE NUMBER	STS48154
INVOICE DATE	23/09/2019
INVOICE PERIOD	16th - 22nd September 2019
TERMS	Net 7

**SUPPLIED TO:**  
Savant International Limited

V.A.T

0.00%

DATE	COMPLETED	DESCRIPTION	SUPPORT LEVEL	AMOUNT
23/09/2019	YES	supply of leads	1016 x £1.10	£1,117.60
SUBTOTAL				£1,117.60
V.A.T				£0.00
				£1,117.60
				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!**