

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

INVOICE NUMBER	STS48082
INVOICE DATE	29/05/2019
INVOICE PERIOD	20th - 26th May 2019
TERMS	Net 7

SUPPLIED TO:
Savant International Limited

V.A.T

20.00%

DATE	COMPLETED	DESCRIPTION	SUPPORT LEVEL	AMOUNT
29/05/2019	YES	supply of leads	27 x 1.10	£29.70
29/05/2019	YES	supply of leads	5 x 0.80	£4.00
			SUBTOTAL	£33.70
			V.A.T	£0.00
				£33.70
				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!