

26a Dunraven Place
Bridgend
M Glam
CF31 1JD

V.A.T No:
GB174200244

INVOICE NUMBER	STS47770
INVOICE DATE	25/09/2017
INVOICE PERIOD	September 2017 18-24th
TERMS	Net 7

SUPPLIED TO:
Savant International Limited

V.A.T

20.00%

DATE	COMPLETED	DESCRIPTION	SUPPORT LEVEL	AMOUNT
25/09/2017	YES	4279 leads	£0.65 each	£2,781.35
			SUBTOTAL	£2,781.35
			V.A.T	£0.00
				£2,781.35
				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!