

26a Dunraven Place
Bridgend
M Glam
CF31 1JD

V.A.T No:
GB174200244

INVOICE NUMBER	STS47748
INVOICE DATE	28/07/2017
INVOICE PERIOD	July 17th - 23rd July 2017
TERMS	Net 7

SUPPLIED TO:
Savant International Limited

V.A.T

20.00%

DATE	COMPLETED	DESCRIPTION	SUPPORT LEVEL	AMOUNT
28/07/2017	YES	supply of leads	4561 x 0.65	£2,964.65
SUBTOTAL				£2,964.65
V.A.T				£0.00
				£2,964.65
				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!