STS Commercial Ltd

INVOICE

26a Dunraven Place

Bridgend

M Glam

CF31 1JD

V.A.T No:

GB174200244

INVOICE NUMBER STS47759 INVOICE DATE | 04/09/2017

INVOICE PERIOD 28th - 03rd September

2017

TERMS | Net 7

SUPPLIED TO:

Savant International Limited

V.A.T

20.00%

DATE	COMPLETED	DESCRIPTION	SUPPORT LEVEL	AMOUNT
04/09/2017	YES	supply of leads	4449 x 0.65	£2,891.85
	-		SUBTOTAL	£2,891.85
			V.A.T	£0.00
				£2,891.85
				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!