

26a Dunraven Place
Bridgend
M Glam
CF31 1JD

V.A.T No:
GB174200244

INVOICE NUMBER	STS47925
INVOICE DATE	07/08/2018
INVOICE PERIOD	30th July- 5th August 2018
TERMS	Net 7

SUPPLIED TO:
Savant International Limited

V.A.T	20.00%
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DATE	COMPLETED	DESCRIPTION	SUPPORT LEVEL	AMOUNT
07/08/2018	YES	supply of leads	865 x 0.65	£562.25
SUBTOTAL				£562.25
V.A.T				£0.00
				£562.25
				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!