

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

INVOICE NUMBER	STS47955
INVOICE DATE	02/10/2018
INVOICE PERIOD	24th - 30th Sept 2018
TERMS	Net 7

SUPPLIED TO:
FOREFRONT SOLUTIONS LIMITED

V.A.T

20.00%

DATE	COMPLETED	DESCRIPTION	SUPPORT LEVEL	AMOUNT
02/10/2018	YES	supply of leads	13 x 0.65	£8.45
02/10/2018	YES	supply of leads	14 x £1	£14.00
			SUBTOTAL	£22.45
			V.A.T	£0.00
				£22.45
				PAY THIS
				AMOUNT

DIRECT ALL INQUIRIES TO:
Name: Gareth Carpenter
Email:
gareth.carpenter@stcommercial.co.uk

PLEASE MAKE BANK TRANSFERS TO:
SORT NUMBER: 20-12-25
A/C NUMBER: 33261093

THANK YOU FOR YOUR BUSINESS!