

26a Dunraven Place  
Bridgend  
M Glam  
CF31 1JD

V.A.T No:  
GB174200244

INVOICE NUMBER	STS47926
INVOICE DATE	07/08/2018
INVOICE PERIOD	30th July - 05th August 2018
TERMS	Net 7

SUPPLIED TO:  
FOREFRONT SOLUTIONS LIMITED

V.A.T

20.00%

DATE	COMPLETED	DESCRIPTION	SUPPORT LEVEL	AMOUNT
07/08/2018	YES	supply of leads	31 x 0.65	£20.15
07/08/2018	YES	supply of leads	54 x £1	£54.00
			SUBTOTAL	£74.15
			V.A.T	£0.00
				£74.15
				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!**