

26a Dunraven Place
Bridgend
M Glam
CF31 1JD

V.A.T No:
GB174200244

INVOICE NUMBER	STS47768
INVOICE DATE	21/09/2017
INVOICE PERIOD	11th - 17th September 2017
TERMS	Net 7

SUPPLIED TO:
Savant International Limited

V.A.T

20.00%

DATE	COMPLETED	DESCRIPTION	SUPPORT LEVEL	AMOUNT
21/09/2017	YES	supply of leads	5246 x 0.65	£3,409.90
SUBTOTAL				£3,409.90
V.A.T				£0.00
				£3,409.90
				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!