## **STS Commercial Ltd**

## INVOICE

26a Dunraven Place

Bridgend M Glam

CF31 1JD

V.A.T No:

GB174200244

INVOICE NUMBER STS47782 INVOICE DATE |23/10/2017

INVOICE PERIOD 15-22 October 2017

TERMS | Net 7

SUPPLIED TO:

Savant International Limited

V.A.T

20.00%

DATE	COMPLETED	DESCRIPTION	SUPPORT LEVEL	AMOUNT
23/10/2017	YES	5193 leads	0.65 each	£3,375.45
	-		SUBTOTAL	£3,375.45
			V.A.T	£0.00
				£3,375.45
				PAY THIS
				AMOUNT

**DIRECT ALL INQUIRIES TO:** 

Name: Gareth Carpenter Email: gareth.carpenter@stsonline.uk.com **SORT NUMBER: 20-12-25** A/C NUMBER: 33261093

PLEASE MAKE BANK TRANSFERS TO:

THANK YOU FOR YOUR BUSINESS!