

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

INVOICE NUMBER	STS48128
INVOICE DATE	12/08/2019
INVOICE PERIOD	July 2019
TERMS	Net 7

SUPPLIED TO:
 ESL-Consultancy

V.A.T

0.00%

DATE	COMPLETED	DESCRIPTION	SUPPORT LEVEL	AMOUNT
12/08/2019	YES	supply of leads	843 x 0.13	£1,077.40
SUBTOTAL				£1,077.40
V.A.T				£0.00
				£1,077.40
				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!