

26a Dunraven Place
Bridgend
M Glam
CF31 1JD

V.A.T No:
GB174200244

INVOICE NUMBER	STS48155
INVOICE DATE	23/09/2019
INVOICE PERIOD	16th - 22nd September 2019
TERMS	Net 7

SUPPLIED TO:
FOREFRONT SOLUTIONS LIMITED

V.A.T

0.00%

DATE	COMPLETED	DESCRIPTION	SUPPORT LEVEL	AMOUNT
23/09/2019	YES	supply of leads	2805 x £0.65	£1,823.25
SUBTOTAL				£1,823.25
V.A.T				£0.00
				£1,823.25
				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!