

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

INVOICE NUMBER	STS48031
INVOICE DATE	12/02/2019
INVOICE PERIOD	February 2019
TERMS	Net 7

**SUPPLIED TO:**

Blaxx Vitality Group Limited

V.A.T

20.00%

DATE	COMPLETED	DESCRIPTION	SUPPORT LEVEL	AMOUNT
12/02/2019	YES	test		£2,000.00
			SUBTOTAL	£2,000.00
			V.A.T	£0.00
				£2,000.00 PAY THIS AMOUNT

**DIRECT ALL INQUIRIES TO:**

Name: Gareth Carpenter  
Email:  
gareth.carpenter@stscommercial.co.uk

**PLEASE MAKE BANK TRANSFERS TO:**

SORT NUMBER: 07-00-30  
A/C NUMBER: 66523253

**THANK YOU FOR YOUR BUSINESS!**