

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

INVOICE NUMBER	STS47900
INVOICE DATE	18/06/2018
INVOICE PERIOD	11th -17th June 2018
TERMS	Net 7

**SUPPLIED TO:**  
**FOREFRONT SOLUTIONS LIMITED**

V.A.T

20.00%
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DATE	COMPLETED	DESCRIPTION	SUPPORT LEVEL	AMOUNT
18/06/2018	YES	supply of leads	259 x 0.65	£168.35
18/06/2018	YES	supply of leads	427 x £1	£427.00
			<b>SUBTOTAL</b>	<b>£595.35</b>
			<b>V.A.T</b>	<b>£0.00</b>
				<b>£595.35</b>
				<b>PAY THIS</b>
				<b>AMOUNT</b>

**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!**