

26a Dunraven Place  
Bridgend  
M Glam  
CF31 1JD

V.A.T No:  
GB174200244

INVOICE NUMBER	STS47948
INVOICE DATE	18/09/2018
INVOICE PERIOD	27th aug - 2nd September 2018
TERMS	Net 7

SUPPLIED TO:  
FOREFRONT SOLUTIONS LIMITED

V.A.T

20.00%

DATE	COMPLETED	DESCRIPTION	SUPPORT LEVEL	AMOUNT
18/09/2018	YES	supply of leads	14 x 0.65	£9.10
17/09/2018	YES	supply of leads	18 x £1	£18.00
			SUBTOTAL	£27.10
			V.A.T	£0.00
				£27.10
				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!**