

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

INVOICE NUMBER	STS48062
INVOICE DATE	03/04/2019
INVOICE PERIOD	25th-31st March 2019
TERMS	Net 7

**SUPPLIED TO:**

Savant International Limited

V.A.T

20.00%

DATE	COMPLETED	DESCRIPTION	SUPPORT LEVEL	AMOUNT
03/04/2019	YES	supply of leads	450 x £1.10	£495.00
			SUBTOTAL	£495.00
			V.A.T	£0.00
				£495.00 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!**