

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

INVOICE NUMBER	STS47875
INVOICE DATE	19/04/2018
INVOICE PERIOD	9th - 15th April 2018
TERMS	Net 7

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

V.A.T

20.00%
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DATE	COMPLETED	DESCRIPTION	SUPPORT LEVEL	AMOUNT
19/04/2018	YES	supply of leads	67 x 0.65	£43.55
19/04/2018	YES	supply of leads	45 x £1	£45.00
			SUBTOTAL	£88.55
			V.A.T	£0.00
				£88.55
				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!**