## **STS Commercial Ltd**

## **INVOICE**

26a Dunraven Place

Bridgend M Glam

CF31 1JD

V.A.T No: GB174200244 INVOICE NUMBER STS47791
INVOICE DATE 13/11/2017

INVOICE PERIOD | November 06-12th

2017

TERMS | Net 0

**SUPPLIED TO:** 

Savant International Limited

V.A.T 20.00%

DATE	COMPLETED	DE	ESCRIPTION	SUPPORT LEVEL	AMOUNT
13/11/2017	YES	supply of leads		3625 X £0.65	£2,356.25
	-			SUBTOTAL	£2,356.25
				V.A.T	£0.00
			,		£2,356.25
					PAY THIS
					AMOUNT

DIRECT ALL INQUIRIES TO:

Name: Gareth Carpenter Email: gareth.carpenter@stsonline.uk.com

PLEASE MAKE BANK TRANSFERS TO:

SORT NUMBER: 20-12-25 A/C NUMBER: 33261093

THANK YOU FOR YOUR BUSINESS!