

26a Dunraven Place
Bridgend
M Glam
CF31 1JD

V.A.T No:
GB174200244

INVOICE NUMBER	STS48023
INVOICE DATE	12/02/2019
INVOICE PERIOD	4th - 10th February 2019
TERMS	Net 7

SUPPLIED TO:
FOREFRONT SOLUTIONS LIMITED

V.A.T

20.00%

DATE	COMPLETED	DESCRIPTION	SUPPORT LEVEL	AMOUNT
12/02/2019	YES	supply of leads	6 x 0.65	£3.90
12/02/2019	YES	supply of leads	2 x £1	£2.00
SUBTOTAL				£5.90
V.A.T				£0.00
				£5.90
				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!