

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

INVOICE NUMBER	STS47752
INVOICE DATE	15/08/2017
INVOICE PERIOD	3rd July - 30th July A
TERMS	Net 7

SUPPLIED TO:
Blue Letter Ltd

V.A.T

20.00%

DATE	COMPLETED	DESCRIPTION	SUPPORT LEVEL	AMOUNT
15/08/2017	YES	supply of leads	157 x £2.00	£314.00
			SUBTOTAL	£314.00
			V.A.T	£0.00
				£314.00 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!