

26a Dunraven Place
Bridgend
M Glam
CF31 1JD

V.A.T No:
GB174200244

INVOICE NUMBER	STS47840
INVOICE DATE	27/02/2018
INVOICE PERIOD	19th- 25th February 2018
TERMS	Net 7

SUPPLIED TO:
Inter-financial Ltd

V.A.T

20.00%

DATE	COMPLETED	DESCRIPTION	SUPPORT LEVEL	AMOUNT
27/02/2018	YES	supply of leads	2178 x 0.65	£1,415.70
SUBTOTAL				£1,415.70
V.A.T				£0.00
				£1,415.70
				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!