

26a Dunraven Place
Bridgend
M Glam
CF31 1JD

V.A.T No:
GB174200244

INVOICE NUMBER	STS47777
INVOICE DATE	10/10/2017
INVOICE PERIOD	August, September 2017
TERMS	Net 0

SUPPLIED TO:
Blue Letter Ltd

V.A.T

20.00%

DATE	COMPLETED	DESCRIPTION	SUPPORT LEVEL	AMOUNT
10/10/2017	YES	133 website leads August	£2 each	£266.00
10/10/2017	YES	-43 already invoiced August	£2 each	£-86.00
10/10/2017	YES	161 website leads September	£2 each	£322.00
10/10/2017	YES	52 sms leads September	£2 each	£104.00
SUBTOTAL				£606.00
V.A.T				£0.00
				£606.00 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!