

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

|                |             |
|----------------|-------------|
| INVOICE NUMBER | STS48149    |
| INVOICE DATE   | 16/09/2019  |
| INVOICE PERIOD | August 2019 |
| TERMS          | Net 7       |

**SUPPLIED TO:**  
Media Blanket

V.A.T

0.00%

| DATE       | COMPLETED | DESCRIPTION     | SUPPORT LEVEL | AMOUNT   |
|------------|-----------|-----------------|---------------|----------|
| 16/09/2019 | YES       | supply of leads |               | £90.36   |
|            |           |                 | SUBTOTAL      | £90.36   |
|            |           |                 | V.A.T         | £0.00    |
|            |           |                 |               | £90.36   |
|            |           |                 |               | 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!**