

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

INVOICE NUMBER	STS47872
INVOICE DATE	12/04/2018
INVOICE PERIOD	April 2018
TERMS	Net 7

SUPPLIED TO:
Ruby Holdings Limited

V.A.T

20.00%

DATE	COMPLETED	DESCRIPTION	SUPPORT LEVEL	AMOUNT
12/04/2018	YES	Stephen Swann IVA		£400.00
12/04/2018	YES	Christine Goscombe DMP		£37.50
			SUBTOTAL	£437.50
			V.A.T	£0.00
				£437.50 PAY THIS AMOUNT

DIRECT ALL INQUIRIES TO:
Name: Gareth Carpenter
Email:
gareth.carpenter@stcommercial.co.uk

PLEASE MAKE BANK TRANSFERS TO:
SORT NUMBER: 20-12-25
A/C NUMBER: 33261093

THANK YOU FOR YOUR BUSINESS!