

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

INVOICE NUMBER	STS47847
INVOICE DATE	09/03/2018
INVOICE PERIOD	Jan / Feb 2018
TERMS	Net 7

SUPPLIED TO:
Lead tree global

V.A.T

20.00%

DATE	COMPLETED	DESCRIPTION	SUPPORT LEVEL	AMOUNT
09/03/2018	YES	supply of leads	487 leads	£1,242.12
09/03/2018	YES	supply of leads	461 accepts	£1,138.40
			SUBTOTAL	£2,380.52
			V.A.T	£0.00
				£2,380.52 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!