

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

INVOICE NUMBER	STS47807
INVOICE DATE	14/12/2017
INVOICE PERIOD	November 2017
TERMS	Net 7

SUPPLIED TO:
Lead tree global

V.A.T

20.00%

DATE	COMPLETED	DESCRIPTION	SUPPORT LEVEL	AMOUNT
14/12/2017	YES	supply of leads		£544.10
			SUBTOTAL	£544.10
			V.A.T	£0.00
				£544.10 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!