

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

INVOICE NUMBER	STS47863
INVOICE DATE	27/03/2018
INVOICE PERIOD	19th-25th March 2018
TERMS	Net 7

SUPPLIED TO:
lend

V.A.T

20.00%

DATE	COMPLETED	DESCRIPTION	SUPPORT LEVEL	AMOUNT
27/03/2018	YES	supply of leads	3180 x 1.55	£4,914.95
SUBTOTAL				£4,914.95
V.A.T				£0.00
				£4,914.95
				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!