

26a Dunraven Place
Bridgend
M Glam
CF31 1JD

V.A.T No:
GB174200244

INVOICE NUMBER	STS47845
INVOICE DATE	05/03/2018
INVOICE PERIOD	Jan 10th - March 4th 2018
TERMS	Net 7

SUPPLIED TO:
Credit Angel

V.A.T

20.00%

DATE	COMPLETED	DESCRIPTION	SUPPORT LEVEL	AMOUNT
05/03/2018	YES	supply of leads	172 x £15	£2,580.00
SUBTOTAL				£2,580.00
V.A.T				£0.00
				£2,580.00
				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!