## **STS Commercial Ltd**

## INVOICE

26a Dunraven Place

Bridgend M Glam CF31 1JD

V.A.T No:

GB174200244

INVOICE NUMBER STS48141 INVOICE DATE | 02/09/2019 INVOICE PERIOD | August 2019 TERMS | Net 7

**SUPPLIED TO:** 

Maxed up media

V.A.T

0.00%

DATE	COMPLETED	DESCRIPTION	SUPPORT LEVEL	AMOUNT
02/09/2019	YES	supply of leads		£175.00
	-		SUBTOTAL	£175.00
			V.A.T	£0.00
				£175.00
				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!