STS Commercial Ltd

INVOICE

26a Dunraven Place

Bridgend M Glam CF31 1JD

V.A.T No: GB174200244 INVOICE NUMBER STS48163
INVOICE DATE 03/10/2019
INVOICE PERIOD October 2019
TERMS Net 7

SUPPLIED TO:

Leadspot Limited

V.A.T

0.00%

DATE	COMPLETED	DESCRIPTION	SUPPORT LEVEL	AMOUNT
03/10/2019	YES	License fee		£2,000.00
03/10/2019	YES	supply of leads		£1,028.59
			SUBTOTAL	£3,028.59
			V.A.T	£0.00
			•	£3,028.59
				PAY THIS
				AMOUNT

DIRECT ALL INQUIRIES TO:

Name: Gareth Carpenter

Email:

gareth.carpenter@stscommercial.co.uk

PLEASE MAKE BANK TRANSFERS TO:

SORT NUMBER: 07-00-30 A/C NUMBER: 66523253

THANK YOU FOR YOUR BUSINESS!