STS Commercial Ltd

INVOICE

26a Dunraven Place

Bridgend M Glam

CF31 1JD

V.A.T No: GB174200244 INVOICE NUMBER STS47937 INVOICE DATE | 14/09/2018 INVOICE PERIOD | September 2018 TERMS | Net 7

SUPPLIED TO:

Blaxx Vitality Group Limited

V.A.T

20.00%

DATE	COMPLETED	DESCRIPTION	SUPPORT LEVEL	AMOUNT
14/09/2018	YES	Brand compliance fee	NA	£2,000.00
	-		SUBTOTAL	£2,000.00
			V.A.T	£0.00
			-	£2,000.00
				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!