

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

|                |                     |
|----------------|---------------------|
| INVOICE NUMBER | STS48002            |
| INVOICE DATE   | 03/01/2019          |
| INVOICE PERIOD | 17th -23rd Dec 2018 |
| TERMS          | Net 7               |

**SUPPLIED TO:**  
**FOREFRONT SOLUTIONS LIMITED**

V.A.T

20.00%

| DATE       | COMPLETED | DESCRIPTION     | SUPPORT LEVEL | AMOUNT   |
|------------|-----------|-----------------|---------------|----------|
| 03/01/2019 | YES       | supply of leads | 10 x 0.65     | £6.50    |
| 03/01/2019 | YES       | supply of leads | 7 x £1        | £7.00    |
|            |           |                 | SUBTOTAL      | £13.50   |
|            |           |                 | V.A.T         | £0.00    |
|            |           |                 |               | £13.50   |
|            |           |                 |               | 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!**