

26a Dunraven Place
Bridgend
M Glam
CF31 1JD

V.A.T No:
GB174200244

INVOICE NUMBER	STS47949
INVOICE DATE	18/09/2018
INVOICE PERIOD	10th - 16th September 2018
TERMS	Net 7

SUPPLIED TO:
FOREFRONT SOLUTIONS LIMITED

V.A.T

20.00%

DATE	COMPLETED	DESCRIPTION	SUPPORT LEVEL	AMOUNT
18/09/2018	YES	supply of leads	7 x 0.65	£4.55
18/09/2018	YES	supply of leads	14 x £1	£14.00
			SUBTOTAL	£18.55
			V.A.T	£0.00
				£18.55
				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!