STS Commercial Ltd

INVOICE

26a Dunraven Place

Bridgend M Glam CF31 1JD V.A.T No: INVOICE NUMBER STS48034
INVOICE DATE 12/02/2019
INVOICE PERIOD April 2019
TERMS Net 0

SUPPLIED TO:

Leadspot Limited

GB174200244

V.A.T 20.00%

| DATE | COMPLETED | DESCRIPTION | SUPPORT LEVEL | AMOUNT |
|------------|-----------|----------------------|---------------|-----------|
| 12/04/2019 | 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!