

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

INVOICE NUMBER	STS47731
INVOICE DATE	13/06/2017
INVOICE PERIOD	June 2017
TERMS	Net 7

SUPPLIED TO:
Bizfella Ltd

V.A.T

20.00%

DATE	COMPLETED	DESCRIPTION	SUPPORT LEVEL	AMOUNT
04/06/2017	YES	29.05.17 - 04.06.17	supply of loan leads	£1,335.00
11/06/2017	YES	05.06.17 - 11.06.17	supply of loan leads	£2,139.50
SUBTOTAL				£3,474.50
V.A.T				£0.00
				£3,474.50
				PAY THIS
				AMOUNT

DIRECT ALL INQUIRIES TO:
Name: Gareth Carpenter
Email: gareth.carpenter@stsonline.uk.com

PLEASE MAKE BANK TRANSFERS TO:
SORT NUMBER: 20-12-25
A/C NUMBER: 33261093

THANK YOU FOR YOUR BUSINESS!