STS Commercial Ltd

INVOICE

26a Dunraven Place

Bridgend M Glam

CF31 1JD

V.A.T No:

GB174200244

INVOICE NUMBER STS47923 INVOICE DATE | 03/08/2018

INVOICE PERIOD 23rd - 29th July 2018

TERMS | Net 7

SUPPLIED TO:

Savant International Limited

V.A.T

20.00%

DATE	COMPLETED	DESCRIPTION	SUPPORT LEVEL	AMOUNT
03/08/2018	YES	supply of leads	883 x 0.65	£573.95
	-		SUBTOTAL	£573.95
			V.A.T	£0.00
				£573.95
				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!