

26a Dunraven Place
Bridgend
M Glam
CF31 1JD

V.A.T No:
GB174200244

INVOICE NUMBER	STS47993
INVOICE DATE	11/12/2018
INVOICE PERIOD	3rd- 9th December 2018
TERMS	Net 7

SUPPLIED TO:
FOREFRONT SOLUTIONS LIMITED

V.A.T

20.00%

DATE	COMPLETED	DESCRIPTION	SUPPORT LEVEL	AMOUNT
11/12/2018	YES	supply of leads	29 x 0.65	£18.85
11/12/2018	YES	supply of leads	16 x £1	£16.00
			SUBTOTAL	£34.85
			V.A.T	£0.00
				£34.85
				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!