## **STS Commercial Ltd**

## INVOICE

26a Dunraven Place

Bridgend M Glam CF31 1JD

V.A.T No: GB174200244 INVOICE NUMBER STS48026
INVOICE DATE 12/02/2019
INVOICE PERIOD March 2019
TERMS Net 7

SUPPLIED TO:

Leadspot Limited

V.A.T

20.00%

DATE	COMPLETED	DESCRIPTION	SUPPORT LEVEL	AMOUNT
12/03/2019	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: 20-12-25 A/C NUMBER: 33261093

THANK YOU FOR YOUR BUSINESS!