

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

INVOICE NUMBER	STS47963
INVOICE DATE	14/01/2019
INVOICE PERIOD	January 2019
TERMS	Net 7

SUPPLIED TO:

Blaxx Vitality Group Limited

V.A.T

20.00%

DATE	COMPLETED	DESCRIPTION	SUPPORT LEVEL	AMOUNT
14/01/2019	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!