

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

INVOICE NUMBER	STS47732
INVOICE DATE	14/06/2017
INVOICE PERIOD	05-11 -June 2017
TERMS	Net 7

SUPPLIED TO:
TLFI LTD

V.A.T

20.00%

DATE	COMPLETED	DESCRIPTION	SUPPORT LEVEL	AMOUNT
14/06/2017	YES	supply of leads		£569.58
SUBTOTAL				£569.58
V.A.T				£0.00
				£569.58
				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!