

26a Dunraven Place
Bridgend
M Glam
CF31 1JD

V.A.T No:
GB174200244

INVOICE NUMBER	STS48019
INVOICE DATE	07/02/2019
INVOICE PERIOD	28th Jan - 3rd Feb 2019
TERMS	Net 7

SUPPLIED TO:
Savant International Limited

V.A.T

20.00%

DATE	COMPLETED	DESCRIPTION	SUPPORT LEVEL	AMOUNT
07/02/2019	YES	supply of leads	996 x £1.10	£1,095.60
SUBTOTAL				£1,095.60
V.A.T				£0.00
				£1,095.60
				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!