

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

INVOICE NUMBER	STS47991
INVOICE DATE	10/12/2018
INVOICE PERIOD	November 2018
TERMS	Net 7

SUPPLIED TO:
Credit Angel

V.A.T

20.00%

DATE	COMPLETED	DESCRIPTION	SUPPORT LEVEL	AMOUNT
10/12/2018	YES	supply of leads	132 sales (mixed prices)	£2,038.00
10/12/2018	YES	lost leads (system error)	3 x £13	£39.00
			SUBTOTAL	£2,077.00
			V.A.T	£0.00
				£2,077.00 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!