

26a Dunraven Place  
Bridgend  
M Glam  
CF31 1JD

V.A.T No:  
GB174200244

INVOICE NUMBER	STS47885
INVOICE DATE	11/05/2018
INVOICE PERIOD	30th April- 6th May 2018
TERMS	Net 7

**SUPPLIED TO:**  
Savant International Limited

V.A.T 

20.00%
--------

DATE	COMPLETED	DESCRIPTION	SUPPORT LEVEL	AMOUNT
11/05/2018	YES	supply of leads	1058 x 0.65	£687.70
SUBTOTAL				£687.70
V.A.T				£0.00
				£687.70
				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!**