

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

INVOICE NUMBER	STS48129
INVOICE DATE	12/08/2019
INVOICE PERIOD	July 2019
TERMS	Net 7

**SUPPLIED TO:**  
Leadspot Limited

V.A.T

0.00%

DATE	COMPLETED	DESCRIPTION	SUPPORT LEVEL	AMOUNT
12/08/2019	YES	supply of leads	1194 leads	£727.12
			SUBTOTAL	£727.12
			V.A.T	£0.00
				£727.12
				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!***