

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

INVOICE NUMBER	STS48099
INVOICE DATE	02/07/2019
INVOICE PERIOD	24th - 30th June 2019
TERMS	Net 7

**SUPPLIED TO:**  
lend a Hand LTD

V.A.T

20.00%

DATE	COMPLETED	DESCRIPTION	SUPPORT LEVEL	AMOUNT
02/07/2019	YES	supply of leads	6784 x 1.55	£10,515.20
SUBTOTAL				£10,515.20
V.A.T				£0.00
				£10,515.20
				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!**