

26a Dunraven Place
Bridgend
M Glam
CF31 1JD

V.A.T No:
GB174200244

INVOICE NUMBER	STS48024
INVOICE DATE	12/02/2019
INVOICE PERIOD	4th - 10th February 2019
TERMS	Net 7

SUPPLIED TO:
lend a Hand LTD

V.A.T

20.00%

DATE	COMPLETED	DESCRIPTION	SUPPORT LEVEL	AMOUNT
12/02/2019	YES	supply of leads	802 x 1.55	£1,243.10
			SUBTOTAL	£1,243.10
			V.A.T	£0.00
				£1,243.10
				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!