

26a Dunraven Place
Bridgend
M Glam
CF31 1JD

V.A.T No:
GB174200244

INVOICE NUMBER	STS47798
INVOICE DATE	28/11/2017
INVOICE PERIOD	20th - 26th November 2017
TERMS	Net 7

SUPPLIED TO:
Lend A Hand Finance

V.A.T

20.00%

DATE	COMPLETED	DESCRIPTION	SUPPORT LEVEL	AMOUNT
27/11/2017	YES	supply of leads	714 x 0.65	£464.10
27/11/2017	YES	supply of leads	4422 x 1.55	£6,854.10
			SUBTOTAL	£7,318.20
			V.A.T	£0.00
				£7,318.20
				PAY THIS
				AMOUNT

DIRECT ALL INQUIRIES TO:
Name: Gareth Carpenter
Email:
gareth.carpenter@stcommercial.co.uk

PLEASE MAKE BANK TRANSFERS TO:
SORT NUMBER: 20-12-25
A/C NUMBER: 33261093

THANK YOU FOR YOUR BUSINESS!