STS Commercial Ltd

INVOICE

26a Dunraven Place

Bridgend M Glam

CF31 1JD

V.A.T No: GB174200244 INVOICE NUMBER STS47843 INVOICE DATE 05/03/2018

INVOICE PERIOD 26th Feb - 4th March

2018

TERMS | Net 7

SUPPLIED TO:

Lend A Hand Finance

V.A.T 20.00%

DATE	COMPLETED	DES	CRIPTION	SUPPORT LEVEL	AMOUNT
05/03/2018	YES	supply of leads		2315 x 1.55	£3,588.25
	-			SUBTOTAL	£3,588.25
				V.A.T	£0.00
			,		£3,588.25
					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!