

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

INVOICE NUMBER	STS48069
INVOICE DATE	23/04/2019
INVOICE PERIOD	15th - 21st April 2019
TERMS	Net 7

**SUPPLIED TO:**  
 lend a Hand LTD

V.A.T

20.00%

DATE	COMPLETED	DESCRIPTION	SUPPORT LEVEL	AMOUNT
23/04/2019	YES	supply of leads	854 x £1.55	£1,323.70
SUBTOTAL				£1,323.70
V.A.T				£0.00
				£1,323.70
				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!**