

26a Dunraven Place  
Bridgend  
M Glam  
CF31 1JD

V.A.T No:  
GB174200244

INVOICE NUMBER	STS47769
INVOICE DATE	26/09/2017
INVOICE PERIOD	September 2017 18-24th
TERMS	Net 7

**SUPPLIED TO:**  
Lend A Hand Finance

V.A.T

20.00%

DATE	COMPLETED	DESCRIPTION	SUPPORT LEVEL	AMOUNT
26/09/2017	YES	Lead prepayment credit on account invoice STS47767	NA	£-1,500.00
26/09/2017	YES	3194 leads	£1.55 each	£4,950.70
SUBTOTAL				£3,450.70
V.A.T				£0.00
				£3,450.70 PAY THIS AMOUNT

**DIRECT ALL INQUIRIES TO:**  
Name: Gareth Carpenter  
Email: gareth.carpenter@stsonline.uk.com

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

**THANK YOU FOR YOUR BUSINESS!**