

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

INVOICE NUMBER	STS47830
INVOICE DATE	30/01/2018
INVOICE PERIOD	22- 28th January 2018
TERMS	Net 7

SUPPLIED TO:

Lend A Hand Finance

V.A.T

20.00%

DATE	COMPLETED	DESCRIPTION	SUPPORT LEVEL	AMOUNT
30/01/2018	YES	supply of leads	1025 x 1.55	£1,568.60
			SUBTOTAL	£1,568.60
			V.A.T	£0.00
				£1,568.60 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!