

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

INVOICE NUMBER	STS47919
INVOICE DATE	26/07/2018
INVOICE PERIOD	16th-22nd July 2018
TERMS	Net 7

**SUPPLIED TO:**  
lend a Hand LTD

V.A.T

20.00%
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DATE	COMPLETED	DESCRIPTION	SUPPORT LEVEL	AMOUNT
26/07/2018	YES	supply of leads	695 x 1.55	£1,072.55
SUBTOTAL				£1,072.55
V.A.T				£0.00
				£1,072.55
				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!**