

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

INVOICE NUMBER	STS47740
INVOICE DATE	26/06/2017
INVOICE PERIOD	June 2017
TERMS	Net 7

**SUPPLIED TO:**  
 Lend A Hand Finance

V.A.T

20.00%

DATE	COMPLETED	DESCRIPTION	SUPPORT LEVEL	AMOUNT
26/06/2017	YES	supply of leads	1105 x £2	£2,210.00
SUBTOTAL				£2,210.00
V.A.T				£0.00
				£2,210.00
				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!**