

26a Dunraven Place
Bridgend
M Glam
CF31 1JD

V.A.T No:
GB174200244

INVOICE NUMBER	STS47800
INVOICE DATE	04/12/2017
INVOICE PERIOD	27th November - 3rd December 2017
TERMS	Net 7

SUPPLIED TO:
Lend A Hand Finance

V.A.T

20.00%

DATE	COMPLETED	DESCRIPTION	SUPPORT LEVEL	AMOUNT
04/12/2017	YES	supply of leads	4889 x £1.55	£7,577.95
04/12/2017	YES	supply of leads	545 x 0.65	£354.25
SUBTOTAL				£7,932.20
V.A.T				£0.00
				£7,932.20
				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!