## **STS Commercial Ltd**

## INVOICE

26a Dunraven Place

Bridgend M Glam CF31 1JD

V.A.T No:

GB174200244

INVOICE NUMBER STS47856
INVOICE DATE 27/03/2018
INVOICE PERIOD March 2018
TERMS Net 7

SUPPLIED TO:

Lend A Hand Finance

V.A.T

20.00%

DATE	COMPLETED	DESCRIPTION	SUPPORT L	EVEL AMOUNT
27/03/2018	YES	Test ignore please	Nothin	g £1.00
	-		SUBTOTA	AL £1.00
			V.A.T	£0.00
				£1.00
				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!