

26a Dunraven Place
Bridgend
M Glam
CF31 1JD

V.A.T No:
GB174200244

INVOICE NUMBER	STS47867
INVOICE DATE	04/04/2018
INVOICE PERIOD	26th March - 1st April 2018
TERMS	Net 7

SUPPLIED TO:
lend a Hand LTD

V.A.T 20.00%

DATE	COMPLETED	DESCRIPTION	SUPPORT LEVEL	AMOUNT
04/04/2018	YES	supply of leads	3700 x 1.55	£5,735.00
SUBTOTAL				£5,735.00
V.A.T				£0.00
				£5,735.00
				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!