

26a Dunraven Place
Bridgend
M Glam
CF31 1JD

V.A.T No:
GB174200244

INVOICE NUMBER	STS47790
INVOICE DATE	13/11/2017
INVOICE PERIOD	06-12th November 2017
TERMS	Net 0

SUPPLIED TO:
Lend A Hand Finance

V.A.T 20.00%

DATE	COMPLETED	DESCRIPTION	SUPPORT LEVEL	AMOUNT
13/11/2017	YES	LAH - 129 leads	1.55 each	£199.95
13/11/2017	YES	LAH2 - 57 leads	1.55 each	£88.35
13/11/2017	YES	LAH3 - 1875 leads	1.55 each	£2,906.25
13/11/2017	YES	LAH5 - 1957 leads	1.55 each	£3,033.35
13/11/2017	YES	LAH6 - 1184 leads	1.55 each	£1,835.20
SUBTOTAL				£8,063.10
V.A.T				£0.00
				£8,063.10 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!