

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

INVOICE NUMBER	STS47781
INVOICE DATE	23/10/2017
INVOICE PERIOD	16-22 October 2017
TERMS	Net 7

SUPPLIED TO:

Lend A Hand Finance

V.A.T

20.00%

DATE	COMPLETED	DESCRIPTION	SUPPORT LEVEL	AMOUNT
23/10/2017	YES	6062 leads	1.55 each	£9,396.10
SUBTOTAL				£9,396.10
V.A.T				£0.00
				£9,396.10
				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!