

26a Dunraven Place  
Bridgend  
M Glam  
CF31 1JD

V.A.T No:  
GB174200244

INVOICE NUMBER	STS47742
INVOICE DATE	03/07/2017
INVOICE PERIOD	26th June - 02nd July 2017
TERMS	Net 7

**SUPPLIED TO:**  
Lend A Hand Finance

V.A.T

20.00%

DATE	COMPLETED	DESCRIPTION	SUPPORT LEVEL	AMOUNT
03/07/2017	YES	supply of leads	649 x £2.00	£1,298.00
SUBTOTAL				£1,298.00
V.A.T				£0.00
				£1,298.00
				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!**