

26a Dunraven Place
Bridgend
M Glam
CF31 1JD

V.A.T No:
GB174200244

INVOICE NUMBER	STS48046
INVOICE DATE	25/02/2019
INVOICE PERIOD	18th - 24th February 2019
TERMS	Net 7

SUPPLIED TO:
lend a Hand LTD

V.A.T

20.00%

DATE	COMPLETED	DESCRIPTION	SUPPORT LEVEL	AMOUNT
25/02/2019	YES	supply of leads	930 x 1.55	£1,441.50
SUBTOTAL				£1,441.50
V.A.T				£0.00
				£1,441.50
				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!