

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

INVOICE NUMBER	STS47764
INVOICE DATE	11/09/2017
INVOICE PERIOD	September 2017
TERMS	Net 0

SUPPLIED TO:
Lend A Hand Finance

V.A.T

20.00%

DATE	COMPLETED	DESCRIPTION	SUPPORT LEVEL	AMOUNT
11/09/2017	YES	balance on account up to 10/09/2017	213.61 leads at £1.55 each	£-331.10
11/09/2017	YES	supply of leads	1181.35 leads at £1.55 each	£1,831.10
SUBTOTAL				£1,500.00
V.A.T				£0.00
				£1,500.00 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!