

26a Dunraven Place  
Bridgend  
M Glam  
CF31 1JD

V.A.T No:  
GB174200244

|                |                           |
|----------------|---------------------------|
| INVOICE NUMBER | STS47864                  |
| INVOICE DATE   | 27/03/2018                |
| INVOICE PERIOD | 19th - 25th March<br>2018 |
| TERMS          | Net 7                     |

**SUPPLIED TO:**  
lend a Hand LTD

V.A.T

20.00%

| DATE       | COMPLETED | DESCRIPTION     | SUPPORT LEVEL | AMOUNT    |
|------------|-----------|-----------------|---------------|-----------|
| 27/03/2018 | YES       | supply of leads | 3180 x 1.55   | £4,914.95 |
| SUBTOTAL   |           |                 |               | £4,914.95 |
| V.A.T      |           |                 |               | £0.00     |
|            |           |                 |               | £4,914.95 |
|            |           |                 |               | 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!**