

26a Dunraven Place
Bridgend
M Glam
CF31 1JD

V.A.T No:
GB174200244

INVOICE NUMBER	STS48120
INVOICE DATE	05/08/2019
INVOICE PERIOD	29th Jul - 4th Aug 2019
TERMS	Net 7

SUPPLIED TO:
lend a Hand LTD

V.A.T

0.00%

DATE	COMPLETED	DESCRIPTION	SUPPORT LEVEL	AMOUNT
05/08/2019	YES	supply of leads	6906 x £1.55	£10,704.30
SUBTOTAL				£10,704.30
V.A.T				£0.00
				£10,704.30
				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!