

26a Dunraven Place  
Bridgend  
M Glam  
CF31 1JD

V.A.T No:  
GB174200244

INVOICE NUMBER	STS47788
INVOICE DATE	06/11/2017
INVOICE PERIOD	30th October- 5th November 2017
TERMS	Net 7

**SUPPLIED TO:**  
Lend A Hand Finance

V.A.T

20.00%
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DATE	COMPLETED	DESCRIPTION	SUPPORT LEVEL	AMOUNT
06/11/2017	YES	supply of leads	5054 x £1.55	£7,833.70
06/11/2017	YES	supply of leads	1326 x £861.90	£861.90
SUBTOTAL				£8,695.60
V.A.T				£0.00
				£8,695.60
				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!**