

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

INVOICE NUMBER	STS47928
INVOICE DATE	20/08/2018
INVOICE PERIOD	13-19 August 2018
TERMS	Net 7

SUPPLIED TO:
lend a Hand LTD

V.A.T

20.00%

DATE	COMPLETED	DESCRIPTION	SUPPORT LEVEL	AMOUNT
20/08/2018	YES	Supply of leads	5,393 x 1.55	£8,359.15
SUBTOTAL				£8,359.15
V.A.T				£0.00
				£8,359.15 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!