

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

INVOICE NUMBER	STS47957
INVOICE DATE	11/10/2018
INVOICE PERIOD	1st-7th October 2018
TERMS	Net 7

**SUPPLIED TO:**  
lend a Hand LTD

V.A.T

20.00%

DATE	COMPLETED	DESCRIPTION	SUPPORT LEVEL	AMOUNT
11/10/2018	YES	supply of leads	2861 x 1.55	£4,434.55
			SUBTOTAL	£4,434.55
			V.A.T	£0.00
				£4,434.55 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!***