

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

|                |                       |
|----------------|-----------------------|
| INVOICE NUMBER | STS47735              |
| INVOICE DATE   | 19/06/2017            |
| INVOICE PERIOD | 12th - 18th June 2017 |
| TERMS          | Net 7                 |

**SUPPLIED TO:**

Lend A Hand Finance

V.A.T

|        |
|--------|
| 20.00% |
|--------|

| DATE       | COMPLETED | DESCRIPTION     | SUPPORT LEVEL | AMOUNT                          |
|------------|-----------|-----------------|---------------|---------------------------------|
| 19/06/2017 | YES       | supply of leads | 800 x £2.00   | £1,600.00                       |
|            |           |                 | SUBTOTAL      | £1,600.00                       |
|            |           |                 | V.A.T         | £0.00                           |
|            |           |                 |               | £1,600.00<br>PAY THIS<br>AMOUNT |

**DIRECT ALL INQUIRIES TO:**

Name: Gareth Carpenter  
Email: [gareth.carpenter@stsonline.uk.com](mailto:gareth.carpenter@stsonline.uk.com)

**PLEASE MAKE BANK TRANSFERS TO:**

SORT NUMBER: 20-12-25  
A/C NUMBER: 33261093

***THANK YOU FOR YOUR BUSINESS!***