

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

INVOICE NUMBER	STS47729
INVOICE DATE	13/06/2017
INVOICE PERIOD	June 2017
TERMS	Net 7

SUPPLIED TO:
Lend A Hand Finance

V.A.T

20.00%

DATE	COMPLETED	DESCRIPTION	SUPPORT LEVEL	AMOUNT
13/06/2017	YES	£2394 (total) - £1152 (settled)	all outstanding leads up until the 11.06.17	£1,242.00
SUBTOTAL				£1,242.00
V.A.T				£0.00
				£1,242.00 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!