

26a Dunraven Place
Bridgend
M Glam
CF31 1JD

V.A.T No:
GB174200244

INVOICE NUMBER	STS47766
INVOICE DATE	18/09/2017
INVOICE PERIOD	September 2017 week 37 11th-17th
TERMS	Net 0

SUPPLIED TO:
Lend A Hand Finance

V.A.T

20.00%

DATE	COMPLETED	DESCRIPTION	SUPPORT LEVEL	AMOUNT
18/09/2017	YES	Redirect issue compensation	NA	£-443.00
18/09/2017	YES	3726 Leads	£1.55 each	£5,775.30
18/09/2017	YES	Already invoiced under STS47764	NA	£-1,831.10
SUBTOTAL				£3,501.20
V.A.T				£0.00
				£3,501.20 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!