

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

INVOICE NUMBER	STS48018
INVOICE DATE	01/02/2019
INVOICE PERIOD	21st-27th Jan 2019
TERMS	Net 7

SUPPLIED TO:
 lend a Hand LTD

V.A.T

20.00%

DATE	COMPLETED	DESCRIPTION	SUPPORT LEVEL	AMOUNT
01/02/2019	YES	supply of leads	901 x 1.55	£1,674.00
SUBTOTAL				£1,674.00
V.A.T				£0.00
				£1,674.00
				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!