

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

INVOICE NUMBER	STS48065
INVOICE DATE	10/04/2019
INVOICE PERIOD	1st - 7th April 2019
TERMS	Net 7

**SUPPLIED TO:**  
lend a Hand LTD

V.A.T

20.00%
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DATE	COMPLETED	DESCRIPTION	SUPPORT LEVEL	AMOUNT
10/04/2019	YES	supply of leads	836 x 1.55	£1,295.80
			SUBTOTAL	£1,295.80
			V.A.T	£0.00
				£1,295.80 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!**