

26a Dunraven Place  
Bridgend  
M Glam  
CF31 1JD

V.A.T No:  
GB174200244

INVOICE NUMBER	STS47806
INVOICE DATE	11/12/2017
INVOICE PERIOD	4th - 10th December 2017
TERMS	Net 7

**SUPPLIED TO:**  
Lend A Hand Finance

V.A.T

20.00%

DATE	COMPLETED	DESCRIPTION	SUPPORT LEVEL	AMOUNT
11/12/2017	YES	supply of leads	5767 x £1.55	£8,938.85
			SUBTOTAL	£8,938.85
			V.A.T	£0.00
				£8,938.85
				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!**