

26a Dunraven Place
Bridgend
M Glam
CF31 1JD

V.A.T No:
GB174200244

INVOICE NUMBER	STS47784
INVOICE DATE	31/10/2017
INVOICE PERIOD	23rd - 29th October 2017
TERMS	Net 7

SUPPLIED TO:
Lend A Hand Finance

V.A.T

20.00%

DATE	COMPLETED	DESCRIPTION	SUPPORT LEVEL	AMOUNT
31/10/2017	YES	supply of leads	5225 x 1.55	£8,098.75
SUBTOTAL				£8,098.75
V.A.T				£0.00
				£8,098.75
				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!