

26a Dunraven Place
Bridgend
M Glam
CF31 1JD

V.A.T No:
GB174200244

INVOICE NUMBER	STS47792
INVOICE DATE	20/11/2017
INVOICE PERIOD	13th-19th November 2017
TERMS	Net 7

SUPPLIED TO:
Lend A Hand Finance

V.A.T

20.00%

DATE	COMPLETED	DESCRIPTION	SUPPORT LEVEL	AMOUNT
13/11/2017	YES	supply of leads	809 x 1.55	£1,253.95
13/11/2017	YES	supply of leads	307 x 0.65	£199.55
13/11/2017	YES	supply of leads	2379 x £1.55	£3,687.45
13/11/2017	YES	supply of leads	1583 x £1.55	£2,453.65
SUBTOTAL				£7,594.60
V.A.T				£0.00
				£7,594.60 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!