

26a Dunraven Place
Bridgend
M Glam
CF31 1JD

V.A.T No:
GB174200244

INVOICE NUMBER	STS47977
INVOICE DATE	06/11/2018
INVOICE PERIOD	29th Sept - 4th November 2018
TERMS	Net 7

SUPPLIED TO:
lend a Hand LTD

V.A.T

20.00%

DATE	COMPLETED	DESCRIPTION	SUPPORT LEVEL	AMOUNT
06/11/2018	YES	supply of leads	125 x £1.55	£195.30
SUBTOTAL				£195.30
V.A.T				£0.00
				£195.30
				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!