

26a Dunraven Place  
Bridgend  
M Glam  
CF31 1JD

V.A.T No:  
GB174200244

INVOICE NUMBER	STS47772
INVOICE DATE	02/10/2017
INVOICE PERIOD	Sept 25th - Oct 1st 2017
TERMS	Net 7

**SUPPLIED TO:**  
Lend A Hand Finance

V.A.T

20.00%

DATE	COMPLETED	DESCRIPTION	SUPPORT LEVEL	AMOUNT
02/10/2017	YES	2351 leads	£1.55 per lead	£3,644.05
25/09/2017	YES	Part pre-payment received 25th September		£-1,500.00
			SUBTOTAL	£2,144.05
			V.A.T	£0.00
				£2,144.05
				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!**