

26a Dunraven Place
 Bridgend
 M Glam
 CF31 1JD
 V.A.T No:
 GB174200244

INVOICE NUMBER	STS47745
INVOICE DATE	10/07/2017
INVOICE PERIOD	03-9th July 2017
TERMS	Net 7

SUPPLIED TO:
 Lend A Hand Finance

V.A.T

20.00%

DATE	COMPLETED	DESCRIPTION	SUPPORT LEVEL	AMOUNT
10/07/2017	YES	1171 leads x £2.00		£2,342.00
SUBTOTAL				£2,342.00
V.A.T				£0.00
				£2,342.00
				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!