

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

| | |
|----------------|-----------------------|
| INVOICE NUMBER | STS48157 |
| INVOICE DATE | 01/10/2019 |
| INVOICE PERIOD | 23rd - 29th Sept 2019 |
| TERMS | Net 7 |

SUPPLIED TO:
lend a Hand LTD

V.A.T

0.00%

| DATE | COMPLETED | DESCRIPTION | SUPPORT LEVEL | AMOUNT |
|------------|-----------|-----------------|---------------|-----------|
| 01/10/2019 | YES | supply of leads | 2528x £0.65 | £1,643.20 |
| SUBTOTAL | | | | £1,643.20 |
| V.A.T | | | | £0.00 |
| | | | | £1,643.20 |
| | | | | 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!