

26a Dunraven Place  
Bridgend  
M Glam  
CF31 1JD

V.A.T No:  
GB174200244

INVOICE NUMBER	STS48164
INVOICE DATE	07/10/2019
INVOICE PERIOD	30th Sept - 6th Oct 2019
TERMS	Net 7

SUPPLIED TO:  
lend a Hand LTD

V.A.T

0.00%

DATE	COMPLETED	DESCRIPTION	SUPPORT LEVEL	AMOUNT
07/10/2019	YES	supply of leads	6451 x £1.55	£9,999.05
SUBTOTAL				£9,999.05
V.A.T				£0.00
				£9,999.05
				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!**