

26a Dunraven Place
Bridgend
M Glam
CF31 1JD

V.A.T No:
GB174200244

INVOICE NUMBER	STS48170
INVOICE DATE	14/10/2019
INVOICE PERIOD	7th - 13th October 2019
TERMS	Net 7

SUPPLIED TO:
lend a Hand LTD

V.A.T

0.00%

DATE	COMPLETED	DESCRIPTION	SUPPORT LEVEL	AMOUNT
14/10/2019	YES	supply of leads	5528 x £1.55	£8,568.40
SUBTOTAL				£8,568.40
V.A.T				£0.00
				£8,568.40
				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!