

26a Dunraven Place  
Bridgend  
M Glam  
CF31 1JD

V.A.T No:  
GB174200244

INVOICE NUMBER	STS47779
INVOICE DATE	16/10/2017
INVOICE PERIOD	9th - 15th October 2017
TERMS	Net 7

**SUPPLIED TO:**  
Lend A Hand Finance

V.A.T

20.00%
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DATE	COMPLETED	DESCRIPTION	SUPPORT LEVEL	AMOUNT
16/10/2017	YES	supply of leads	2681 x £1.55	£4,155.55
			SUBTOTAL	£4,155.55
			V.A.T	£0.00
				£4,155.55
				PAY THIS
				AMOUNT

**DIRECT ALL INQUIRIES TO:**  
Name: Gareth Carpenter  
Email: [gareth.carpenter@stsonline.uk.com](mailto:gareth.carpenter@stsonline.uk.com)

**PLEASE MAKE BANK TRANSFERS TO:**  
SORT NUMBER: 20-12-25  
A/C NUMBER: 33261093

***THANK YOU FOR YOUR BUSINESS!***