



A STEELE LTD

Invoice no INV-0721
Issue date 23/01/2025
Due date 23/01/2025

Payment details

Account name A STEELE LTD
Account number 18394665
Sort code 04-06-05
Payment reference INV-0721

Amount due: £1,139.38

Billed by

Registered Business name
A STEELE LTD

Office 1 Babdown
Tetbury - GL8 8YL
stelewastedemo@gmail.com
+447854999528

Company registration number 10370919
VAT Number 382 9890
40.

Billed to

Cunningham Family SSAS and MDN Property Pension
Scheme.

Bank Buildings 18-19, George Street
Stroud
Gloucestershire
GB - GL5 3DT

Matt
Matt@hubz.uk

Item description	Quantity	Unit cost	VAT rate	Amount
1. Hardcore EWC 17-01-07	1 Units	£45.26	20%	£54.31
2. Hardcore EWC 17-01-07	1 Units	£39.19	20%	£47.02
3. Hardcore EWC 17-01-06	1 Units	£42.50	20%	£51.00
4. Mix C&D waste EWC 17-09-04	1 Units	£222.54	20%	£267.04
5. Transportation	4 Units	£150.00	20%	£720.00

Sub-total £949.49

VAT £189.89

Total **£1,139.38**