



A STEELE LTD

Invoice no INV-0716
Issue date 11/01/2025
Due date 11/01/2025

Payment details

Account name A STEELE LTD
Account number 18394665
Sort code 04-06-05
Payment reference INV-0716

Amount due: £431.94

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. Mixed waste EWC 17-09-04	1 Units	£209.95	20%	£251.94
2. Transportation	1 Units	£150.00	20%	£180.00

Sub-total £359.95

VAT £71.99

Total **£431.94**