BARRY MEHEW

CARPENTRY & JOINERY

INVOICE 3377

17th January 2025

MDN Property Pension

Scheme & Cunningham Family

SSAS 18-19 George St

Stroud

GL5 3DT

WORKS CARRIED OUT AT OLD NATWEST BANK

BARRY 3.5 Days £ 1,050

Materials £ 244.07

TOTAL AMOUNT DUE

£ 1,294.07

NO VAT

BANK DETAILS

BARRY MEHEW

CARPENTRY & JOINERY

60-18-23

18567916

TO BE PAID UPON RECEIPT

Regards

Barry mehew

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