

From **Millar + Howard Workshop**
St Mary's Mill
Chalford
Stroud
Gloucestershire
GL6 8NX
Tel: 01453 887186

VAT Number: 862 4859 88

Invoice To **MDN Property Pension Scheme
& Cunningham Family SSAS**
c/o Matt Norris & Paul Cunningham
25 Long Grove
Seer Green
Buckinghamshire
HP9 2YN

Invoice Number **2177**
Reference Old Bank (2401)
Issue Date 26/11/2024
Due Date 10/12/2024

Subject Invoice from Millar Howard Workshop Ltd

Description	Quantity	Unit Price	Amount
[240107] Old Bank Stroud: Philip Hurrell - work since Invoice#2109 issued 28/06/2024 to date	1.05	£95.00	£99.75

Subtotal **£99.75**
VAT (20%) **£19.95**

Amount Due £119.70

Notes

Bank transfers should be sent to:
Lloyds Bank
Sort Code: 30-98-29
Account #: 04083015
Reference: Use invoice number
Cheques should be made payable to 'Millar Howard Workshop Ltd.'

Invoices are issued monthly in arrears, on the basis of work completed. Payment is due within 14 days of date of invoice, unless otherwise agreed, amounts unpaid at the due date will bear interest at 8% above base rate. If you dispute the invoice amount, written notice should be sent not later than 5 days before the final date for payment, specifying the ground(s) for dispute. If a dispute is not resolved prior to the invoice due date, all sums not in dispute are due as per the terms of our standard agreement.

MILLAR + HOWARD WORKSHOP is the trading name of Millar Howard Workshop Ltd
Registered Office: St Mary's Mill, Chalford, Gloucestershire GL6 8NX