

## **Registered Business name**

A STEELE LTD Office 1 Babdown Tetbury GL8 8YL

steelewastedemo@gmail. com +447854999528 Company No - 10370919 VAT No - 382 9890 40.

## **INVOICE**

Reference INV-0707 Amount due

£770.25

Due date

09/12/2024

Issue date

09/12/2024

To

**Cunningham Family SSAS** 

and MDN Property Pension

Scheme.

Bank Buildings 18-19,

George Street

Stroud

Gloucestershire

GB

GL5 3DT

Matt

Matt@hubz.uk

| Description               | Qty | Units | Unit cost | VAT | Amount  |
|---------------------------|-----|-------|-----------|-----|---------|
|                           | _   |       |           |     |         |
| C grade wood EWC 17-02-01 | 1   | Units | £123.54   | 20% | £148.24 |
| Mixed waste EWC 17-09-04  | 1   | Units | £218.34   | 20% | £262.00 |
| Haulage                   | 2   | Units | £150.00   | 20% | £360.00 |
|                           |     |       |           |     |         |
|                           |     |       |           |     |         |

Subtotal: £641.88

VAT: £128.37

Total

£770.25

## **PAYMENT METHODS**

Account nameAccount numberSort codeA STEELE LTD1839466504-06-05