



A STEELE LTD

Invoice no INV-0712  
Issue date 16/12/2024  
Due date 16/12/2024

## Payment details

Account name A STEELE LTD  
Account number 18394665  
Sort code 04-06-05  
Payment reference INV-0712

**Amount due: £431.92**

## 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	£209.94	20%	£251.92
2. Transportation	1 Units	£150.00	20%	£180.00

Sub-total £359.94

VAT £71.98

Total **£431.92**