



A STEELE LTD

Invoice no INV-0720

Issue date 17/01/2025

Due date 17/01/2025

Payment details

Account name A STEELE LTD
Account number 18394665
Sort code 04-06-05
Payment reference INV-0720

Amount due: **£461.34**

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. Hardcore EWC 17-01-07	1 Units	£45.26	20%	£54.31
2. Hardcore 17-01-07	1 Units	£39.19	20%	£47.02
3. Transportation	2 Units	£150.00	20%	£360.00

Note

NatWest (Stroud)

Sub-total £384.45

VAT £76.89

Total £461.34