



A STEELE LTD

Invoice no INV-0709

Issue date 11/12/2024

Due date 11/12/2024

Payment details

Account name A STEELE LTD
Account number 18394665
Sort code 04-06-05
Payment reference INV-0709

Amount due: **£987.48**

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 17-09-03	1 Units	£262.57	20%	£315.08
2. Mixed waste 17-09-04	1 Units	£260.33	20%	£312.39
3. Transportation	2 Units	£150.00	20%	£360.00

Sub-total £822.90

VAT £164.58

Total **£987.48**