



A STEELE LTD

Invoice no INV-0718

Issue date 15/01/2025

Due date 15/01/2025

## Payment details

Account name A STEELE LTD  
Account number 18394665  
Sort code 04-06-05  
Payment reference INV-0718

Amount due: £1,198.28

## 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. Plaster board EWC 17-08-02	1 Units	£128.69	20%	£154.42
2. Mixed C&D waste EWC 17-09-04	1 Units	£209.94	20%	£251.92
3. Transportation	3 Units	£150.00	20%	£540.00
4. Mixed C&D waste 17-09-04	1 Units	£209.94	20%	£251.92

## Note

NatWest ( stroud )

Sub-total £998.57

VAT £199.71

Total £1,198.28