



A STEELE LTD

Invoice no INV-0711  
Issue date 14/12/2024  
Due date 14/12/2024

## Payment details

Account name A STEELE LTD  
Account number 18394665  
Sort code 04-06-05  
Payment reference INV-0711

Amount due: **£1,278.08**

## 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 17-08-04	1 Units	£268.73	20%	£322.47
2. Mixed waste EWC 17-09-04	1 Units	£209.94	20%	£251.92
3. Plasterboard EWC 17-08-02	1 Units	£136.40	20%	£163.68
4. Transportation	3 Units	£150.00	20%	£540.00

Sub-total £1,065.07

VAT £213.01

Total **£1,278.08**