BARRY MEHEW

CARPENTRY & JOINERY

INVOICE 3379

31st January 2025

MDN Property Pension

Scheme & Cunningham Family

SSAS 18-19 George St

Stroud

GL5 3DT

 WORKS CARRIED OUT AT OLD NATWEST BANK

BARRY 5 Days £ 1,500

JAMES 5 Days £ 1,000

Materials £ 149.34

TOTAL AMOUNT DUE

£ 2,649.34

NO VAT

BANK DETAILS

BARRY MEHEW

CARPENTRY & JOINERY

60-18-23

18567916

TO BE PAID UPON RECEIPT

Regards

Barry mehew

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