



A STEELE LTD

Invoice no INV-0719

Issue date 16/01/2025

Due date 16/01/2025

## Payment details

Account name A STEELE LTD  
Account number 18394665  
Sort code 04-06-05  
Payment reference INV-0719

Amount due: **£454.72**

## 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 17-01-07	1 Units	£38.09	20%	£45.70
2. Hardcore EWC 17-01-07	1 Units	£40.85	20%	£49.02
3. Transportation	2 Units	£150.00	20%	£360.00

## Note

NatWest (Stroud)

Sub-total £378.94

VAT £75.78

**Total £454.72**