

From **Millar + Howard Workshop**  
St Mary's Mill  
Chalford  
Stroud  
Gloucestershire  
GL6 8NX  
Tel: 01453 887186  
  
VAT Number: 862 4859 88

Invoice To **MDN Property Pension Scheme  
& Cunningham Family SSAS**  
c/o Matt Norris & Paul Cunningham  
25 Long Grove  
Seer Green  
Buckinghamshire  
HP9 2YN

Invoice Number **2056**  
Reference Old Bank (2401)  
Issue Date 28/03/2024  
Due Date 11/04/2024

Subject Invoice from Millar Howard Workshop Ltd

Description	Quantity	Unit Price	Amount
[240107] Old Bank Stroud: George Legg - work since invoice #2038 21/02/2024 to 25/03/2024	3.50	£125.00	£437.50
[240107] Old Bank Stroud: Philip Hurrell - work since invoice #2038 21/02/2024 to 25/03/2024	25.69	£95.00	£2,440.55
[240107] Old Bank Stroud: Emap as per the Out of Pocket Expenses Page of the Hourly Rates Fee Estimate dated 09.01.2024	1.00	£19.80	£19.80

Subtotal **£2,897.85**

VAT (20%) **£579.57**

**Amount Due £3,477.42**

Notes

Bank transfers should be sent to:  
Lloyds Bank  
Sort Code: 30-98-29  
Account #: 04083015  
Reference: Use invoice number  
Cheques should be made payable to 'Millar Howard Workshop Ltd.'

Invoices are issued monthly in arrears, on the basis of work completed. Payment is due within 14 days of date of invoice, unless otherwise agreed, amounts unpaid at the due date will bear interest at 8% above base rate. If you dispute the invoice amount, written notice should be sent not later than 5 days before the final date for payment, specifying the ground(s) for dispute.

MILLAR + HOWARD WORKSHOP is the trading name of Millar Howard Workshop Ltd  
Registered Office: St Mary's Mill, Chalford, Gloucestershire GL6 8NX