



# INVOICE

Nutfield Church Primary School

**Invoice Date**

30 Jul 2025

**Invoice Number**

INV-0193

**Reference**

Nutfield church primary school

**VAT Number**

216397259

D V Read & Son Surrey

Ltd

36a Morris Road

South Nutfield

RH1 5SA

| Description                  | Quantity | Unit Price | VAT | Amount GBP  |
|------------------------------|----------|------------|-----|-------------|
| Works completed to shed roof | 1.00     | 3,250.00   | 20% | 3,250.00    |
| Subtotal                     |          |            |     | 3,250.00    |
| TOTAL VAT 20%                |          |            |     | 650.00      |
| <b>TOTAL GBP</b>             |          |            |     | 3,900.00    |
| Less Amount Paid             |          |            |     | 3,900.00    |
| <b>AMOUNT DUE GBP</b>        |          |            |     | <b>0.00</b> |

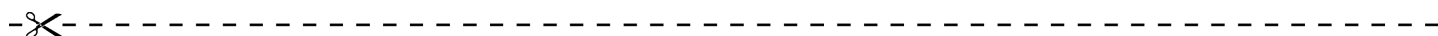
**Due Date: 31 Jul 2025**

Lloyds Bank Plc

Account Name: D V Read and Son (Surrey) Ltd

Bank Account: 18165968

Sort Code: 30-90-44



## PAYMENT ADVICE

To: D V Read & Son Surrey Ltd  
36a Morris Road  
South Nutfield  
RH1 5SA

|                        |                                       |
|------------------------|---------------------------------------|
| <b>Customer</b>        | Nutfield Church Primary School        |
| <b>Invoice Number</b>  | INV-0193                              |
| <b>Amount Due</b>      | <b>0.00</b>                           |
| <b>Due Date</b>        | 31 Jul 2025                           |
| <b>Amount Enclosed</b> | Enter the amount you are paying above |