

Invoice #844

29 May 2025

✓ PAID

BILL TO

Nutfield Primary School
bursar@nutfield.surrey.sch.uk

FROM

JTD Electrical (trading as James Dungate)
jamesd86@live.co.uk
+447545491740

INVOICE ITEMS

AMOUNT

Installation of emergency light fitting and key switch in boiler room.	£200.00
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Total	£200.00
Payment	-£200.00
Invoice balance	£0.00

PAYMENT DETAILS

Please could you pay into the following account.

Sort code 30-90-89

Account Number 79194460

Bank. Lloyds

Name on account. Mr James Dungate

National insurance number. Jh584020a

UTR. 4641447238

Any questions or issues, please get in contact.

MESSAGE

Works carried out on instruction to fix issues noted in eicr.

Thank you for your business.