Invoice #887

27 Aug 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
Replace 4x emergency 600x600 fittings	£600.00
Installed 4x new double sockets in the deputy head office	£330.00

Total	£930.00
Payment	-£930.00
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

Thank you for your business.