Invoice #1004

10 Mar 2026

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
Replaced led flood light in car park area.	£130.00

Total	£130.00
Payment	-£130.00
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.