



NR-roofing

The Slades
Calne
07850124206
nr-roofing@outlook.com

INVOICE

EST0552

DATE

11/10/2023

DUE

On Receipt

BALANCE DUE

GBP £1,100.00

BILL TO

Kate

Bradenatoke Village Hall
Chippenham
katemcfarlane@btinternet.com

DESCRIPTION	RATE	QTY	AMOUNT
Labour	£1,100.00	1	£1,100.00
TOTAL			£1,100.00
BALANCE DUE			GBP £1,100.00

Payment instructions:

Bank transfer
Barclays - sort code: 20-68-15 Account number: 73053652

Many thanks, Nathan