



# NR-roofing

The Slades  
Calne  
07850124206  
nr-roofing@outlook.com

INVOICE  
EST0551

DATE  
11/10/2023

DUE  
On Receipt

BALANCE DUE  
GBP £965.00

BILL TO

**Kate**

Bradenatoke Village Hall  
Chippenham  
katemcfarlane@btinternet.com

DESCRIPTION	RATE	QTY	AMOUNT
4x2 timber	£14.00	3	£42.00
6x2 timber	£16.00	1	£16.00
8x1 timber	£18.00	3	£54.00
50mm Celotex	£39.00	3	£117.00
Labour	£700.00	1	£700.00
100mm screws	£16.00	1	£16.00
Rubbish removal	£20.00	1	£20.00

**TOTAL** £965.00

**BALANCE DUE** **GBP £965.00**

Payment instructions:

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

Many thanks, Nathan