



# NR-roofing

The Slades  
Calne  
07850124206  
nr-roofing@outlook.com

INVOICE  
EST0543

DATE  
31/08/2023

DUE  
On Receipt

BALANCE DUE  
GBP £536.40

**BILL TO**

**Stuart Bernard**

Bradenatoke  
Chippenham  
sbernard1966@btinternet.com

DESCRIPTION	RATE	QTY	AMOUNT
Roof shield	£195.00	1	£195.00
Battens	£60.00	1	£60.00
Replacement tiles	£1.80	20	£36.00
300mm lead	£3.60	172	£3.60
Remix ridge mortor	£8.50	6	£51.00
Batten nails	£18.00	1	£18.00
390mm lead	£3.60	48	£172.80
<b>TOTAL</b>			<b>£536.40</b>
<b>BALANCE DUE</b>			<b>GBP £536.40</b>

This invoice is for a deposit to cover the cost of materials as previously agreed.  
The final invoice will be sent on completion of work.

If for any reason we had to pull out or were unable to carry out the work, the full amount would be refunded.

Payment instructions:

Bank transfer

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

Many thanks, Nathan