



# INVOICE

# 0020000173

Date: Jan 9, 2020

Due Date: Jan 11, 2020

**Nathan**

Roof Makeover Specialist

Bill To:

**Andy Man & Ying Man**

3 Quest Ct Glen Waverley

**Balance Due: \$5,000.00**

Item	Quantity	Rate	Amount
Roof Restoration	1	\$0.00	\$0.00
Pressure Clean Full Roof	1	\$0.00	\$0.00
Rebed Where Req	1	\$0.00	\$0.00
Repoint All Caps - Flexipoint	1	\$0.00	\$0.00
Replace All Broken Tiles	1	\$0.00	\$0.00
Apply 1 x Sealer	1	\$0.00	\$0.00
Apply 2 x Top Coat Roof Resin	1	\$0.00	\$0.00
Replace parts of rotten fascia	1	\$0.00	\$0.00
Replace Scotia	1	\$0.00	\$0.00
Remove rubbish from site	1	\$0.00	\$0.00
10 Year Warranty	1	\$0.00	\$0.00
Total Price	1	\$5,500.00	\$5,500.00

Subtotal: \$5,500.00

Total: \$5,500.00

Amount Paid: \$500.00

Notes:

Job Site: 3 Quest Ct Glen Waverley

Colour: Plum

Account details:

Acc Name: New Age Builders

BSB: 063541

ACC: 11117998

REF: Andy Glen Waverley

Terms:

Thank you for your business!

Should you have any enquiries concerning this quote, please contact Nathan on 0481812124

ABN:34910985211