



# Invoice

# 0020000171

Date: Jan 14, 2020

Due Date: Jan 15, 2020

**Nathan**  
Roof Makeover Specialist

**Balance Due: \$4,500.00**

Bill To:

**Francois Marie**  
6 Sandra St Kings Park

Item	Quantity	Rate	Amount
Roof Restoration	1	\$0.00	\$0.00
Replace All Broken Tiles	1	\$0.00	\$0.00
Rebed Where Req	1	\$0.00	\$0.00
Repoint All Caps - Flexipoint	1	\$0.00	\$0.00
Pressure Clean Full Roof	1	\$0.00	\$0.00
1 X Sealer	1	\$0.00	\$0.00
2 X Top Coat Roof Resin	1	\$0.00	\$0.00
Install Valley Seal	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	\$5,000.00	\$5,000.00

Subtotal: \$5,000.00

Total: \$5,000.00

Amount Paid: \$500.00

Notes:

Job Site: 6 Sandra St Kings Park

Colour: Brown Velvet

Account details:

Acc Name: New Age Builders

BSB: 063541

ACC: 11117998

REF: Francois Kings Park

Terms:

Thank you for your business!

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

ABN:34910985211