



INVOICE

00200001766

Date: Feb 6, 2020

Due Date: Feb 6, 2020

Nathan
Roof Makeover Specialist

Balance Due: \$4,950.00

Bill To:

Danny
19 Carnaby Close Hoppers Crossing

Item		Rate	Amount
Roof Restoration	0	\$0.00	\$0.00
Replace All Broken Tiles(35-45)	0	\$0.00	\$0.00
Rebed Where Req	0	\$0.00	\$0.00
Fix / re-silicone damaged Flashing	0	\$0.00	\$0.00
Remove bedding from valleys and install valley seal	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
Repoint All Caps- Flexipoint	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	\$5,450.00	\$5,450.00

Subtotal: \$5,450.00

Total: \$5,450.00

Amount Paid: \$500.00

Notes:

Job Site: 19 Carnaby Close Hoppers Crossing

Colour: Charcoal

Account details:

Acc Name: New Age Builders

BSB: 063541

ACC: 11117998

REF: Danny Hoppers

Terms:

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

ABN:34910985211