

# HAWKINS ROOFING

Invoice N0 : 1115.

B . P. M - Contracting Services Ltd.  
Unit 12, Stable Yard.  
Windsor Bridge Road.  
Bath  
BA2 3AY.

Date : 22<sup>nd</sup> January 2025.

Site Address : N0 : 23, Oldway Place, Highbridge, TA9 3LW.

Ref : 67378.

Main Roof Works :

1. Supplied and Reformed the Sections of the Verges with Water Proof Sand & Cement.
2. Supplied and Fitted 2 X New Ridges Bedded on Water Proof Sand & Cement.
3. Supplied and Changed All Broken Tiles to the Main Roof.
4. Cleared and removed all redundant materials from site.

Materials - Tiles / Sand & Cement / Ridge Tiles / Rubbish £250 Labour £250.00

Net Payment £500.00

Labour £250.00 Materials £250.00

20 % CIS Tax £50.00

The Domestic Reverse Charge Applies

You are Required to account for the 20 % VAT  
£100.00

Total Due £450.00

Payment Within 14 Days from Invoice.

Bank Details : Natwest - Account Number - 17983169 Sort Code - 60 - 24 - 77  
V.A.T Registration Number : 793 9601 83  
23 PETHERTON GARDENS,HENGROVE,BRISTOL.BS14 9BT  
TEL/FAX : 01275 835698 MOBIL : 07870 988284