
HAWKINS

ROOFING

Invoice N0 : 1116.

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

Date : 22nd January 2025.

Site Address : N0 : 5, Oldway Place, Highbridge, TA9 3LW.

Ref : 67379

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 Re - Built the Top of the End Gable with the Excising Bricks.
4. Supplied and Re - Fixed the BT Cable to the Main Wall.
5. Supplied and Changed All Broken Tiles to the Main Roof.
6. Cleared and removed all redundant materials from site.

Materials - Tiles / Sand & Cement / Ridge Tiles / Under Cloak / Rubbish £500.00 Labour
£430.00

Net Payment £930.00

Labour £430.00 Materials £500.00

20 % CIS Tax £86.00

The Domestic Reverse Charge Applies
You are Required to account for the 20 % VAT
£186.00

Total Due £844.00

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