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# HAWKINS

# ROOFING

Invoice N0 : 1117.

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 : 5, Edmund Terrace, Morland Road, Highbridge, TA9 3GG.

Ref : 67381.

Main Roof Works :

1. Supplied and Fitted 4 X New Ridges Fixed to a Dry Ridge System.
2. Supplied and Changed All Broken Tiles to the Main Roof.
3. Cleared and removed all redundant materials from site.

Materials - Tiles / Dry Ridge Pack / Ridge Tiles / Rubbish £250.00 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