
HAWKINS ROOFING

Invoice N0 : 1119.

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

Date : 27th January 2025.

Site Address : N0 : 15 - 16, Broad Street, Bath, BA1 5LJ.

Ref : 67391.

Main Roof Works :

1. Stripped Out the Slates to the Bottom Bay of the Main Valley.
2. Supplied and Re - Felted / Battened the Bottom Layer Into the Main Valley.
3. Supplied and Fitted 22 New Natural Slates Into the Main Valley.
4. Supplied and Fitted a 3 X Layer System of Decothane to 1 X Bay of the Main Valley.
5. Supplied and Re - Fitted the Excising Lead Cover Flashing Sealing with a Lead Sealant.
6. Cleared and removed all redundant materials from site.

Materials - Decothane / Slates / Felt & Battens / Lead Sealant / £400.00 Labour £275.00

Net Payment £675.00

Labour £275.00 Materials £400.00

20 % CIS Tax £55.00

The Domestic Reverse Charge Applies
You are Required to account for the 20 % VAT
£135.00

Total Due £620.00

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
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