



TAX INVOICE

1/4 Arapiki Road
Nelson

Invoice Date
24 Mar 2023

Invoice Number
INV-1917

Reference
Roof Repairs

GST Number
124-451-655

Top Kat Roofing
Tasman
7 Montrose Drive
Nelson 7010
Atawhai
New Zealand

Description	Quantity	Unit Price	Amount NZD
Top Kat Roofing to complete roof/house repairs has per quotation			
> Remove one full length gutter from back part of house including single downpipe			
> Supply & install new brackets to correct fall			
> Supply & install new colour steel gutter to house including one new 80mm downpipe			
> Clean out remaining gutters over house & flush downpipes			
> Treat, Prime & paint top edge of gutter where rust is forming			
> Removal of all 4-barge flashing			
> Sand, fill, & paint all 4 fascia boards while flashings are off			
> Supply & install 4 new colour steel barge flashings to roof			
> Check & re seal around chimney & roof penetrations			
> Apply moss treatment to entire roof surface			
> Sand & paint top of fence railing along north fence around to driveway. Approx 15 meters			
> Clean and removal of all rubbish from the work site			
Sanding & painting of fascia board before new gutter installed			
Weather stop foam underneath one barge flashings			

Due Date: 31 Mar 2023

Payment Details:

Top Kat Roofing Tasman

Kiwibank

38-9019-0280605-00

Please use your invoice no. as a reference



PAYMENT ADVICE

To: Top Kat Roofing Tasman
7 Montrose Drive
Nelson 7010
Atawhai
New Zealand

Customer Helen Walker
Invoice Number INV-1917

Amount Due **5,230.00**
Due Date 31 Mar 2023

Amount Enclosed

Enter the amount you are paying above