

Kowhai North Limited

P O Box 20
 KERIKER 0245
 Phone: 021 55 22 41
 Email: northland@kowhaiguys.co.nz

75 Fourth



Customer

Julie Hartnell
 75 Fourth Avenue
 Woodhill
 Whangarei District 110

GST: 111-406-456

Date: 22 February 2018
 Invoice Number: 1000483
 Client Order No.

Costs	Quantity	Rate	Amount
1st holding Deposit	-1.00	400.50	-400.50
Main House roof corrugated iron 175. m2 To apply Moss & Mould treatment To Pressure wash To apply Rust etch To apply Green seal Nano Etch primer To apply High Build base coat To apply High Build colour coat To apply Hard Glaze 100% resin clear coat	175.00	34.92	6,111.00
Repairs to Roofing - Ridge Flashings To supply and fit 2m ridge flashing	1.00	95.00	95.00
Repairs to Roofing - Fixings To remove and replace up to 920 Lead Head Nails on Main House Roof with Tek Screws.	920.00	1.00	920.00
Garage corrugated iron 37 m2 I have priced the garage separately as this is on a different plane to the main house roof & also in need of restoration 3 sheets of iron need replacing & 2 sheets of clearlite	37.00	22.00	814.00
To apply Moss & Mould treatment To Pressure wash To apply Rust etch To apply Green seal Nano Etch primer To apply High Build base coat To apply High Build colour coat To apply Hard Glaze 100% resin clear coat			
Repairs to Roofing - Fixings To remove and replace up top 200 Lead Head Nails on Main House Roof with Tek Screws.	200.00	1.00	200.00
Height Safety Measures - Rope and Harness Requirements To use Rope and Harness for Health and Safety Requirements.	1.00	1,250.00	1,250.00
Repairs to Roofing	1.00	1,400.00	1,400.00

Ridge/Flashing done instead labour free

814.00 Not done by Kowhai Done by Repair Services



FREEPHONE
 0800 KOWHAI (569 424)
 www.kowhairoofs.co.nz
 KIWI OWNED • FAMILY VALUES



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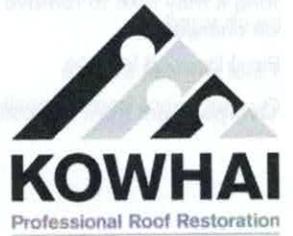
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KIWI OWNED - FAMILY VALUES

Costs	Quantity	Rate	Amount
To supply and fix flashing around chimney.			
Wood Burner Flue Removal This cost is the for iron. All associated costs in association to the removal of this would have to be charged to the customer. We are unable to provide an accurate price on the removal as there is no way of knowing how long it may take to remove - this would need to be charged up	1.00	140.00	140.00
Final Deposit Invoice	-1.00	801.00	-801.00
Overpayment from Deposits	-1.00	126.756	-126.76
		Subtotal	9,601.74
		GST	1,440.26
		Total	11,042.00
		Amount Due	11,042.00



Due Date: 1 March 2018

KOWHAI NORTH LTD: Kiwi Bank 38 9014 0791158 00

**Interest on overdue accounts will be charged at 2% compounding per month.
All unpaid accounts will incur debt collection costs**



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