

**Invoice # 001316**15th August 2018

Bill & Julie Hartnell
75 Fourth Ave
Whangarei

Costs

New ensuit and wardrobe in first bedroom
Remove toilet and walls, close in toilet door for bigger dining area from existing bathroom area and reposition toilet
Plumbing labour and costs for new ensuit, new toilet, redirect waste water from gully trap \$ 3,939.06
Electrical labour and materials \$1,415.00 no charge on last day of labour on installing fan as per issues with installing duct above ensuit.
Gib board plastering \$ 700.00
Painting \$ \$ 1,325.00
Building materials \$ 4,820.58
Carpenters Labour 93 hours @ \$ 65.00 an hour \$ 6,045.00
Subtotal 18,244.64

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Gst \$ 2,366.69

Total \$ 20,981.33

Sincerely,

B.J. McQueen**Bruce McQueen:****Bank Account for electronic payments: 06 0493 0155456****00****Thank you for your business**

Where applicable this invoice will be deemed as a contract claim under the Construction Contract act 2002.

Payment is due in full by the 20th of the month of invoice being issued. The customer shall be liable to pay all expenses and costs incurred by the owner.

Bruce McQueen Carpenters in the relation of the recovery of any debt. All parts remain the property of the owner and do not pass to the customer until the customer pays the full amount owing in full.

Electrical Cert

x Council consent to come 15.8.18

Pd. 16.8.18 930091

Ford AV

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z**

**Gst #087-505-006
Invoice # 001309**