



Pro Waterblasting Christchurch North

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19 Belfield Street
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Invoice Number: INV-04448
Job Number: FERG-625
Invoice Date: 19th Jan 2026
Due Date: 24th Jan 2026
GST Number: 143180255

Tax Invoice | INV-04448

Thank you for the opportunity to work on your property, if you have any concerns please contact the office and we will answer any questions.

To protect against PDF tampering email scams, invoice PDFs will no longer be attached to invoice and invoice reminder emails. Instead, you can securely access invoices and payment details through the pay now link on this email

Our aim is to make every customer a repeat, referring customer.

Note on Roof Treatment: We use a double strength roof treatment and it is slow acting cleaning agent that the technicians spray on the roof. This treatment works overtime, taking between 6-9months for full results, but the cleaning agent will kill the biological growth off between 2-3months. Rainwater reactivates the treatment every time, and the inactive biological growth washes away with the help of wind/rain.

	Quantity	Price	Total
Moss and Lichen Treatment Roof			
Moss Mould and Algae Treatment Our own proven industrial-strength treatment works well to kill off Moss and Lichen and clean up areas where traditional washing methods are not possible or appropriate. The treatment process takes time to work fully but is highly effective against Moss and Lichen.	1.00	\$220.00	\$220.00
			\$220.00
		Subtotal	\$220.00
		GST Amount	\$33.00
		Total	\$253.00

Invoices are due STRICTLY 5 DAYS FROM RECEIPT OF INVOICE. OVERDUE ACCOUNTS WILL INCUR 25% INTEREST AND INVOICE WILL BE REISSUED AUTOMATICALLY. ALL COLLECTION COSTS INCURED AT DEBTORS EXPENSE.

Any queries on this invoice should be notified to us within 3 days. Please bring to our attention any concerns you may have with the invoice.

Bank Account: 060817071791100 Invoice Number: INV-04448