



# TAX INVOICE

S & N Marwick

**Invoice Date**

2 Feb 2026

**Invoice Number**

INV-3236

**Reference**

33 Nancy Ave

**GST Number**

034-256-098

Beaumont Roof Repairs

33 Marriotts Road

North New Brighton

Christchurch 8083

NEW ZEALAND

Ph: 021 223 4200

Email:

dave@beaumontroofing.c

o.nz

| Description  | Quantity | Unit Price | Amount NZD |
|--|----------|------------|------------|
| 33 Nancy Ave Chch<br>Seal around gap in sewer vent pipe .<br>Remove old butynol strips and glue butynol flashing tape to 2 areas 6 mts<br>Flash corner of butynol and ensure butynol is hard flat onto substrate | 1.00     | 610.00     | 610.00     |
| Subtotal   |          |            | 610.00     |
| TOTAL GST 15%  |          |            | 91.50      |
| TOTAL NZD  |          |            | 701.50     |

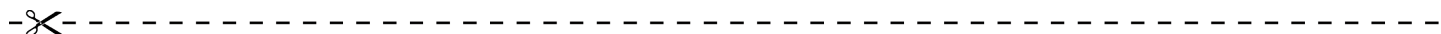
**Due Date: 9 Feb 2026**

Payment due within 7 days

Please pay by Direct Credit into:

Westpac

03 1592 0198720 00



## PAYMENT ADVICE

To: Beaumont Roof Repairs

33 Marriotts Road

North New Brighton

Christchurch 8083

NEW ZEALAND

Ph: 021 223 4200

Email: dave@beaumontroofing.co.nz

Customer

S & N Marwick

Invoice Number

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Amount Due

701.50

Due Date

9 Feb 2026

Amount Enclosed

Enter the amount you are paying above