

SB PLUMBING / TAX INVOICE

Steve Bryant <leakinsteve@hotmail.com>

Sat 23/03/2019 18:55

To:trishkrish@hotmail.com <trishkrish@hotmail.com>

date : 23/3/19

gst no : 65-389-622

payment terms : 7 days from invoice date

description of work : 201 Nile Street, Nelson. Replumb to existing plumbing fixtures / renew existing WC.

Renew / replace existing underfloor galvanised pipework with 20/15mm polybutyl pipework.

All underfloor pipework secured and the hot pipes insulated.

Replumbed to existing plumbing fixtures and reconnected to underfloor copper that feeds the gas calorifier.

Removed existing WC and replaced with a B/T/W suite.

Remove old pipework around the pressure limiting valve in the black box and reinstated with polybutyl pipework.

Tested and working 4 March.

(15 Feb estimated costing : \$ 3176.00 + GST)

Actual costing labour and materials comes out at \$ 2933.38 + GST.

Hope that is a pleasant surprise and will invoice you for the following.

sub-total :	\$	2933.38
gst amt :		440.00
Total due :	\$	3373.38

direct payment details ; ASB Bank SB Plumbing acc no : 123158-0130095-00

regards Steve ph 0272-547-100 .