

Consortium Construction
Unit 3A: 212 Antigua Street



Subbie Solutions Ltd.
Painters and Decorators
P.O Box 27077, Shirley
Christchurch, 8640
Ph 03 967 7274
accounts@subbiessolutions.nz
GST No 109-690-309

Date: 19-May-2015

TAX INVOICE: ConC0515B-1

Your Ref	Our Ref	Job Name	m ² /hrs	Unit Price	Total
NTC 033	ConC00064-I	A/C 175 ROYDVALE AVENUE: VARIATION NTC 033 TO CLEAN, RUST KILL PRIME AND TWO COATS LUMBERSIDER " NERO " TO SIX (6) GALVANISED STEEL POSTS FOR SUN SHADES 21 LIN/METRES @ \$19-00	21	\$19.00	\$399.00
NTC 033	ConC00065-I	A/C 175 ROYDVALE AVENUE: VARIATION NTC 033 TO STAIN OUT IN CABOTS NATURAL OIL AND DECKING " KWILLA " TO NEW OREGON TIMER SLATS @ 2.3 LIN/METRES LABOUR: 33.5 HRS @ \$50-00 MATERIALS	33.5 2	\$50.00 \$160.00	\$1,675.00 \$320.00
NTC 033	ConC00066-I	A/C 175 ROYDVALE AVENUE: VARIATION NTC 033 TO WATER BLAST AND LUMBERSIDER " NERO " TO EXISTIN POSTS, RAILS, ROOF TIMBERS AND STEEL (1 COAT) TO BIKE SHED: TO WATER BLAST AND LUMBERSIDER " HALF BAKORA GREY " TO EXISTING CONCRETE TILT SLAB WALL (2 COATS) TO BIKE SHED WATERBLASTING: 8 HOURS @ \$50-00 PAINTING: 290 LIN/METRES @ \$6-25 PAINTING: 35 M2 @ \$19-50	8 290 35	\$50.00 \$6.25 \$19.50	\$400.00 \$1,812.50 \$682.50
110207	ConC00067-I	A/C 175 ROYDVALE AVENUE: ON 110207 TO REPAIRS AND TOUCH UPS (AS REQUESTED BY DAN) TO ABOVE HOUSE OF TRAVEL AREAS AS PER ATTACHED LIST: O/N 110207 REPAIRS AND TOUCH UPS: \$837-50	1	\$837.50	\$837.50
If you have questions concerning this invoice, please contact Siegie at 03 967 7274 Terms of trade: Payment to be made within 30 days invoice. Thereafter, interest at 10% per annum may be charged. For electronic payment: Subbie Solutions Ltd Account no: 01-0121-0088731-01.				Sub Total	39\$ 6,126.50
				GST Rate	15%
				GST Total	\$ 918.98
				Total	\$ 7,045.48