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INVOICE ☒ QUOTATION ☐ CONTRACT ☐

Customer Details

Date: 25/12/21

Name: REDROCK.

Address: THE PARKS ILFORD

Postcode: IG11 2LH Tel No: \_\_\_\_\_

I/We agree to abide by & fully understand the terms and conditions of this contract.  
I/We agree to pay the installers upon completion.  
I/We understand that all goods remain the property of the installer until paid for in full.  
I/We agree to waive our rights to a 14 day cooling off period and agree permission for the above company to proceed work stated below immediately ☐

Customer Signature: \_\_\_\_\_

Contractor: PAID 07 JAN 2022

Date: PAID 07 JAN 2025

Paint Front of House ☐  
Paint Back of House ☐  
Paint Left Hand Side of House ☐  
Paint Right Hand Side of House ☐  
Filling and Preparation ☐  
Sanding Down ☐  
Undercoat ☐  
Finish Coat ☐  
Remove All Rotten Wood ☐  
Repair All Rotten Wood ☐  
Replace All Rotten Wood ☐  
Rendering ☐  
Weather Pointing ☐  
Plastering ☐  
Brick Work ☐  
Brick Work Repairs ☐  
Major Crack Repairs ☐

New Roof ☐  
Roof Repairs ☐  
New Leadwork ☐  
New Lead Flashings ☐  
Repair Leadwork ☐  
Ridge Tiles Replaced ☐  
Ridge Tiles Re-Bedded ☒  
New Felt ☐  
New Wood Battens ☐  
Repair Wood Battens ☐  
New Tiles ☒  
New Slates ☐  
Repairs on Chimney ☐  
Repairs on Firewall ☐  
Pointing Chimneys ☐  
New Guttering ☐  
New Fascia Boards ☐

INVOICE FOR WORK COMPLETED AT THE  
PARKS AS DISCUSSED WITH DIRECTORS.  
PAY TO: SR VINE  
70321699  
20-62-69  
SCAFFOLDING - £5,400  
WORKS - £5,950  
ADDITIONAL WORKS - £1000.

On your satisfaction of job completion all monies will be payable for goods / services mentioned herewith.

Method of Payment - Cash ☐ Cheque ☐ Bank Transfer ☐

Total Cost  
Machinery, Labour & Materials

£12,350

Deposit

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Balance to Pay

£12350