

# BAGLEY BUILDERS

## QUOTE

14 Stafford St  
Arrowtown

Please pay on invoice

To

Pete and Mel Gawron  
30 Kent St  
Arrowtown 9302

Date	27/02/2018
Tax Invoice No.	631
GST #	88-017-483
Project	Veranda

Terms - Due on receipt

Description	Qty	Rate	Amount
Quote Repair to Veranda at 30 Kent St Arrowtown  Replace rotten veranda posts Renew beam , rafters and purlins where needed. Make good ready to be painted.	1	5,745.00	5,745.00
<b>TOTAL</b>			<b>\$5,745.00</b>

Phone # 021 372 371 / 03 442 1648

Fax #

E-mail thebagleys14@gmail.com

Account Details for Direct Credit - 010867-0084112-00

GST included in total \$749.35