



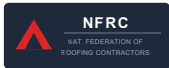
INVOICE

INV-2026-0018

Invoice date: 31 July 2026
Payment due: 14 August 2026

Pennine Roofing Ltd

Steve Marsden
Huddersfield, HD1 2QQ
steve@pennineroofing.co.uk
07700 900 123
VAT Reg No: GB 123 4567 89



PREPARED FOR

Mr & Mrs Johnson

42 Maple Avenue, London, SW12 8BT
johnson.family@email.com · 07911 123456

DESCRIPTION OF WORKS

Strip of the existing covering to a 40m² pitched roof and re-cover in concrete interlocking tiles on new breathable underlay and treated battens. Ridge re-bedded and pointed, lead flashings renewed to the abutment, and all debris removed from site. Scaffold included for the duration of the works.

ITEMISED BREAKDOWN

Description	Qty	Unit (£)	Total (£)
Concrete Roof Tiles (per m ²)	40	30.00	1200.00
Felt Underlay (per m ²)	40	4.50	180.00
Ridge Tiles (each)	12	10.00	120.00
Lead Flashing (per metre)	6	38.00	228.00
Labour	24	50.00	1200.00

Subtotal	£2928.00
VAT (20%)	£585.60
Total	£3513.60

PAYMENT TERMS

Payment due within 14 days of invoice date.

NOTES

Please ensure someone is home on the day of the works.



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PAYMENT DETAILS

Please make payment by bank transfer using the details below.

Account name	Bank	Sort code	Account number
Pennine Roofing Ltd	Barclays	20-00-00	12345678

Payment terms: Payment due within 14 days of invoice date.