

GRAHAM ALLEN

& SONS LTD

GENERAL BUILDING, JOINERY,
PAINTING & DECORATING



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grahmallenandsons@gmail.com



THE WORKSHOP
HEATHFIELD
BERKELEY
GLOS. GL13 9PN

Christ The King Church
11 Castle Street
Thornbury
Bristol
BS35 1HA

8th March 2026

Estimate no. 4102

Dear Sir/Madam

Re: Re-Roof

We have pleasure in submitting our estimate for works to the above property as follows:

- 1 Erect scaffold to the above address all to safety regulations to the areas as discussed.
- 2 Remove existing crest tiles/tiles/battens and felt (store crest tiles and tiles for re-use if in good condition) remove old battens and felt from site and dispose of.
- 3 Spray timbers with insecticide/fungicide.
- 4 Supply and fit new breathable felt/treated timber battens (50mm x 25mm).
- 5 Re-fit saved tiles and crest tiles.
- 6 Supply and fit new lead-work and coping stones to 1 no. elevation over looking entrance to car park.
- 7 Supply and fit new deep flow gutter where necessary.
- 8 On completion leave site clean and tidy.

****For the sum of £53650.00**
Subject to VAT @ 20% £10730.00
TOTAL £64380.00

The estimate for this work is **Sixty-Four Thousand Three Hundred and Eighty Pounds including 20% VAT.**

Please note: No timber repairs or additional lead-work has been allowed for in this estimate. A pc sum of £1,200 has been allowed for any short fall in crest tiles/tiles.

If our estimate meets with your approval, please sign one copy and return as soon as possible for our earliest attention. (retaining a copy for your reference)

Yours faithfully


M.A Allen
For Graham Allen & Sons Limited

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Signature of acceptance

**** Please note: Due to the current climate, with regards to material costs, this is only an estimate and maybe be subject to re-evaluation prior to commencement.**

Disclaimer: Any asbestos found on the above property is the sole responsibility of the client, Graham Allen & Sons are not licenced for disposal.

Should you accept our estimate the following payment conditions and terms will apply:

E.& O.E Our settlement terms are 7 days from date of invoice unless alternative arrangements have been discussed and agreed by all Directors of Graham Allen & Sons Limited.