



Readylawn Industries Limited

913 Shands Road, Prebbleton
Christchurch, 7676

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TAX INVOICE

G.S.T No. 43-085-190

CHARGE TO:

A & G Calje Family Trust
427 Armagh Street, Linwood
Christchurch
Canterbury Region 8011
New Zealand

DELIVER TO:

427 Armagh Street, Linwood
Christchurch

DATE:

9 June 2026

INVOICE NUMBER

1004875

ORDER NUMBER

Description	Amount
Readylawn Base Construction:	3,705.00
To excavate, strip, remove, and dump the existing front area turf surface. remove tall hedge next to the drive, both sides, plus both sides of the entry path. Leave as gardens , remove the planter next to the front fence. tidy the front gardens (rear area should be clear of the rubbish) To cultivate the soil by rotary hoe, level and consolidate ready for lawn works. To supply and install 4.5 m3 topsoil as required to correct levels., fill new gardens next to the new concrete paths.	
Readylawn Grass Type:	
To supply and install 65m2 fescue Readylawn turf. 26 front lawn, 28 drive side lawn and aprox 12m2 rear lawn	
Readylawn Installation:	
To supply and apply three year insect treatment and high quality starter fertiliser. To deliver, supply and install Readylawn to prepared area. To roll, groom and water the lawn. To supply aftercare instructions.	
included options	
New front fence	
1 new post (remove and replace the cenrtal concrete one)	

Description	Amount
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3 new rails, 1.8m pailings

Rear fence new screens on the top.
.6m high and 2.4m long trellis (genia Venetian ss screens .6 x2.4m) as requested.
4 sections based on post locations, from behind the garage to the sheds.
vertical bracing next to the posts, 50mm x75mm screwed to the trellis sections.

Bark mulch, forrest floor
estimated at 3m3 for the gardens @50mm think.
you can plant into the mulch afterwards carefully.

Subtotal	3,705.00
15% GST (15%)	555.75
Total	4,260.75
Amount Due	4,260.75

DUE DATE: 16 Jun 2026

Direct Credit Details BNZ 02-0820-0026142-00
Please use debtor name and invoice number if paying online.



Readylawn Industries Ltd
913 Shands Road
Prebbleton, 7676
Christchurch

Customer:	A & G Calje Family Trust
Invoice Number:	I004875
Amount Due:	4,260.75
Due Date:	16 Jun 2026
Amount Enclosed:	
	Enter the amount you are paying above

