



Invoice

From:

CA Roofing

12 Avon Courtyard
120 Avon Road
Bournemouth
BH8 8SF
Tel :- 07841655017
chris@ca-roofing.co.uk

Invoice Number	INV-0459
Invoice Date	16th March 2025
Total Due	£1,018.00

To:

B R MELLOR ROOFING LTD
Four Winds
Throop Road
Bournemouth
BH8 0DQ
bryanrmellor@yahoo.co.uk

10th - 16th March 2025

Hrs/Qty	Service	Rate/Price	Sub Total
5	Labour Only	£200.00	£1,000.00
1	Labour Cement	£18.00	£18.00

Sub Total	£1,018.00
Tax	£0.00

Payment Details

Name : Christopher Ager
Sort Code-04-00-04
Acc Number - 89501299
UTR : 82352 70544
NIN : JJ 30 91 41 B



Invoice

Total Due	£1,018.00
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Payment Details

Name : Christopher Ager
Sort Code-04-00-04
Acc Number - 89501299
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NIN : JJ 30 91 41 B