



Invoice

From:

CA Roofing

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

Invoice Number	INV-0246
Invoice Date	20th March 2021
Total Due	£250.00

To:

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

111 Mclean Road

Flat Roof

Hrs/Qty	Service	Rate/Price	Sub Total
1	Flat Roof Supply and fit new flat roof to bay window / porch area.	£250.00	£250.00

Sub Total	£250.00
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	£250.00
-----------	---------

Payment Details

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