



# Invoice

**From:**

CA Roofing

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

Invoice Number	INV-0205
Invoice Date	24th September 2020
<b>Total Due</b>	<b>£100.00</b>

**To:**

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

Attend Leak

Commercial Road on Thursday 24th September

Hrs/Qty	Service	Rate/Price	Sub Total
1	Attend Leak Cleared cheeks of the Velux. Applied Aquapol to the top apron and hinges of the Velux. Clear water checks to tiles around Velux so running freely.	£100.00	£100.00

**Payment Details**

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



# Invoice

Sub Total	£100.00
Tax	£0.00
<b>Total Due</b>	<b>£100.00</b>

Paid

### Payment Details

Name : Christopher Ager

Sort Code-04-00-04

Acc Number - 89501299

UTR : 82352 70544

NIN : JJ 30 91 41 B