



# Invoice

**From:**

CA Roofing

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

Invoice Number	INV-0331
Invoice Date	18th September 2022
<b>Total Due</b>	<b>£936.00</b>

**To:**

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

Payment Details

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



# Invoice

12th - 18th September 2022



Hrs/Qty	Service	Rate/Price	Sub Total
5	Labour Only	£175.00	£875.00
1	Screws	£42.00	£42.00
1	Glass	£19.00	£19.00

Sub Total	£936.00
Tax	£0.00
<b>Total Due</b>	<b>£936.00</b>

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 Sort Code-04-00-04  
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