



Invoice

From:

CA Roofing

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

Invoice Number	INV-0293
Invoice Date	19th December 2021
Total Due	£845.00

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



13th - 19th Dec

Hrs/Qty	Service	Rate/Price	Sub Total
5	Labour Only	£165.00	£825.00
1	Fuel	£20.00	£20.00

Sub Total	£845.00
Tax	£0.00
Total Due	£845.00

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