



Invoice

From:

CA Roofing

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

Invoice Number	INV-0456
Invoice Date	23rd February 2025
Total Due	£1,040.00

To:

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

17th - 23rd February 2025

Hrs/Qty	Service	Rate/Price	Sub Total
5	Labour Only	£200.00	£1,000.00
1	Labour Resin Mortar	£40.00	£40.00

Sub Total	£1,040.00
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	£1,040.00
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