



# Invoice

**From:**

CA Roofing

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

|                  |                |
|------------------|----------------|
| Invoice Number   | INV-0262       |
| Invoice Date     | 23rd May 2021  |
| <b>Total Due</b> | <b>£325.00</b> |

**To:**

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

17th - 23rd May

| Hrs/Qty | Service                               | Rate/Price | Sub Total |
|---------|---------------------------------------|------------|-----------|
| 1       | Labour Only<br>Half Day Minterne Road | £80.00     | £80.00    |
| 1       | Labour Only<br>Minterne Road          | £165.00    | £165.00   |
| 1       | Labour Only<br>Beales / Admirals Walk | £80.00     | £80.00    |

|           |         |
|-----------|---------|
| Sub Total | £325.00 |
|-----------|---------|

**Payment Details**

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



# Invoice

|                  |                |
|------------------|----------------|
| Tax              | £0.00          |
| <b>Total Due</b> | <b>£325.00</b> |

---

---

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