



# Invoice

**From:**

CA Roofing

12 Avon Courtyard

120 Avon Road

Bournemouth

BH8 8SF

Tel :- 07841655017

chris@ca-roofing.co.uk

Invoice Number	INV-0332
Invoice Date	25th September 2022
<b>Total Due</b>	<b>£785.00</b>

**To:**

B R MELLOR ROOFING LTD

Four Winds

Throop Road

Bournemouth

BH8 0DQ

bryanrmellor@yahoo.co.uk

19th - 25th September 2022

Hrs/Qty	Service	Rate/Price	Sub Total
4	Labour Only	£175.00	£700.00
1	Labour Only Half Day	£85.00	£85.00

Sub Total	£785.00
Tax	£0.00
<b>Total Due</b>	<b>£785.00</b>

**Payment Details**

Name : Christopher Ager

Sort Code-04-00-04

Acc Number - 89501299

UTR : 82352 70544

NIN : JJ 30 91 41 B



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