



Invoice

From:

CA Roofing

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

Invoice Number	INV-0486
Invoice Date	26th October 2025
Total Due	£804.35

To:

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

Tax deduction shown as discount

Hrs/Qty	Service	Rate/Price	Sub Total
4	Labour	£200.00	£800.00
1	Labour	£75.00	£75.00
1	Scrap	£70.00	£70.00

Sub Total	£945.00
Tax	£0.00
Discount	-£140.65

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	£804.35
-----------	---------

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