Invoice

Invoice Number	INV-0267
Invoice Date	27th June 2021
Total Due	**£660.00**

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

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

21th - 27th June

Hrs/Qty	Service	Rate/Price	Sub Total
4	Labour Only Salterns Point	£165.00	£660.00

Sub Total	£660.00
Tax	£0.00
Total Due	**£660.00**

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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