



# Invoice

**From:**

CA Roofing

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

|                  |                  |
|------------------|------------------|
| Invoice Number   | INV-0428         |
| Invoice Date     | 28th July 2024   |
| <b>Total Due</b> | <b>£1,000.00</b> |

**To:**

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

22nd - 28th July 2024

| Hrs/Qty | Service     | Rate/Price | Sub Total |
|---------|-------------|------------|-----------|
| 5       | Labour Only | £200.00    | £1,000.00 |

|                  |                  |
|------------------|------------------|
| Sub Total        | £1,000.00        |
| Tax              | £0.00            |
| <b>Total Due</b> | <b>£1,000.00</b> |

**Payment Details**

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



# Invoice

## Payment Details

Name : Christopher Ager

Sort Code-04-00-04

Acc Number - 89501299

UTR : 82352 70544

NIN : JJ 30 91 41 B