



# Invoice

**From:**

CA Roofing

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

Invoice Number	INV-0235
Invoice Date	23rd January 2021
Due Date	7th February 2021
<b>Total Due</b>	<b>£90.00</b>

**To:**

Alex Marucci  
marucci1996@outlook.com

Alex Marucci  
23 Burliegh Road  
BH6 5DZ

Hrs/Qty	Service	Rate/Price	Sub Total
1	Lead Saddle & Repoint flashing Install a lead saddle to one side of the verge. Rake out the old mortar. Re-point along the top of flashing with Mortar mix	£90.00	£90.00

Sub Total	£90.00
Tax	£0.00
<b>Total Due</b>	<b>£90.00</b>

**Payment Details**

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



# Invoice

Paid

## Payment Details

Name : Christopher Ager

Sort Code-04-00-04

Acc Number - 89501299

UTR : 82352 70544

NIN : JJ 30 91 41 B