



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
Total Due	£90.00

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
Total Due	£90.00

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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