



Invoice

From:

CA Roofing

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

Invoice Number	INV-0470
Invoice Date	29th June 2025
Total Due	£768.35

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 Only	£200.00	£800.00
1	Labour half day	£100.00	£100.00

Sub Total	£900.00
Tax	£0.00
Discount	-£131.65

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	£768.35
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Payment Details

Name : Christopher Ager
Sort Code-04-00-04
Acc Number - 89501299
UTR : 82352 70544
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