



# Invoice

**From:**

CA Roofing

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

|                  |                    |
|------------------|--------------------|
| Invoice Number   | INV-0491           |
| Invoice Date     | 30th November 2025 |
| <b>Total Due</b> | <b>£886.69</b>     |

**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 |
|---------|---------|------------|-----------|
| 5       | Labour  | £200.00    | £1,000.00 |
| 1       | Labour  | £75.00     | £75.00    |

|           |                 |
|-----------|-----------------|
| Sub Total | £1,075.00       |
| Tax       | £0.00           |
| Discount  | <b>-£188.31</b> |

**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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