



Invoice

From:

CA Roofing

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

Invoice Number	INV-0478
Invoice Date	31st August 2025
Total Due	£608.35

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
3	Labour Only	£200.00	£600.00
1	Labour Only Half Day	£100.00	£100.00

Sub Total	£700.00
Tax	£0.00
Discount	-£91.65

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	£608.35
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Payment Details

Name : Christopher Ager

Sort Code-04-00-04

Acc Number - 89501299

UTR : 82352 70544

NIN : JJ 30 91 41 B