



# Invoice

**From:**

CA Roofing

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

Invoice Number	INV-0272
Invoice Date	1st August 2021
<b>Total Due</b>	<b>£740.00</b>

**To:**

B R MELLOR ROOFING LTD  
Four Winds  
Throop Road  
Bournemouth  
BH8 0DQ  
bryanrmellor@yahoo.co.uk

26th July - 1st August

Hrs/Qty	Service	Rate/Price	Sub Total
4	Labour Only	£165.00	£660.00
1	Labour Only Half Day	£80.00	£80.00

Sub Total	£740.00
Tax	£0.00
<b>Total Due</b>	<b>£740.00</b>

**Payment Details**

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



# Invoice

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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