



Invoice

From:

CA Roofing

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

| | |
|------------------|--------------------|
| Invoice Number | INV-0433 |
| Invoice Date | 1st September 2024 |
| Total Due | £800.00 |

To:

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

26th August - 1st September 2024

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---------|-------------|------------|-----------|
| 4 | Labour Only | £200.00 | £800.00 |

| | |
|------------------|----------------|
| Sub Total | £800.00 |
| Tax | £0.00 |
| Total Due | £800.00 |

Payment Details

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



Payment Details

Name : Christopher Ager

Sort Code-04-00-04

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