



Invoice

From:

CA Roofing

12 Avon Courtyard

120 Avon Road

Bournemouth

BH8 8SF

Tel :- 07841655017

chris@ca-roofing.co.uk

Invoice Number	INV-0373
Invoice Date	2nd July 2023
Total Due	£1,424.00

To:

B R MELLOR ROOFING LTD

Four Winds

Throop Road

Bournemouth

BH8 0DQ

bryanrmellor@yahoo.co.uk



Hrs/Qty	Service	Rate/Price	Sub Total
7	Labour Only	£175.00	£1,225.00

Payment Details

Name : Christopher Ager

Sort Code-04-00-04

Acc Number - 89501299

UTR : 82352 70544

NIN : JJ 30 91 41 B



Invoice

Hrs/Qty	Service	Rate/Price	Sub Total
1	Labour Only Half Day	£85.00	£85.00
1	Muck Away	£57.00	£57.00
1	Muck Away	£57.00	£57.00

Sub Total	£1,424.00
Tax	£0.00
Total Due	£1,424.00

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