



# 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
<b>Total Due</b>	<b>£1,424.00</b>

**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
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Sub Total	£1,424.00
Tax	£0.00
<b>Total Due</b>	<b>£1,424.00</b>

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