



Invoice

From:

CA Roofing

12 Avon Courtyard

120 Avon Road

Bournemouth

BH8 8SF

Tel :- 07841655017

chris@ca-roofing.co.uk

Invoice Number	INV-0453
Invoice Date	2nd February 2025
Total Due	£1,100.00

To:

B R MELLOR ROOFING LTD

Four Winds

Throop Road

Bournemouth

BH8 0DQ

bryanrmellor@yahoo.co.uk

27th January - 2nd February 2025

Hrs/Qty	Service	Rate/Price	Sub Total
5	Labour Only	£200.00	£1,000.00
1	Labour Extra Half Day	£100.00	£100.00

Sub Total	£1,100.00
Tax	£0.00

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	£1,100.00
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Payment Details

Name : Christopher Ager

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