



# Invoice

**From:**

CA Roofing

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

|                  |                |
|------------------|----------------|
| Invoice Number   | INV-0369       |
| Invoice Date     | 4th June 2023  |
| <b>Total Due</b> | <b>£785.00</b> |

**To:**

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

29th May - 4th June 2023

| Hrs/Qty | Service              | Rate/Price | Sub Total |
|---------|----------------------|------------|-----------|
| 4       | Labour Only          | £175.00    | £700.00   |
| 1       | Labour Only Half Day | £85.00     | £85.00    |

|                  |                |
|------------------|----------------|
| Sub Total        | £785.00        |
| Tax              | £0.00          |
| <b>Total Due</b> | <b>£785.00</b> |

**Payment Details**

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



# Invoice

## Payment Details

Name : Christopher Ager

Sort Code-04-00-04

Acc Number - 89501299

UTR : 82352 70544

NIN : JJ 30 91 41 B