



Invoice

From:

CA Roofing

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

Invoice Number	INV-0299
Invoice Date	6th February 2022
Total Due	£905.00

To:

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

31st Jan - 6th Feb 2022

Hrs/Qty	Service	Rate/Price	Sub Total
5	Labour Only	£165.00	£825.00
1	Labour Only Half Day Saturday	£80.00	£80.00

Sub Total	£905.00
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	£905.00
------------------	----------------

Payment Details

Name : Christopher Ager

Sort Code-04-00-04

Acc Number - 89501299

UTR : 82352 70544

NIN : JJ 30 91 41 B