



Invoice

From:

CA Roofing

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

Invoice Number	INV-0264
Invoice Date	6th June 2021
Total Due	£710.00

To:

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

31st - 6th June

Hrs/Qty	Service	Rate/Price	Sub Total
1	Labour Only Minterne Road (Monday)	£50.00	£50.00
4	Labour Only Minterne Road	£165.00	£660.00

Sub Total	£710.00
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	£710.00
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