Invoice

Invoice Number	INV-0230
Invoice Date	4th January 2021
Total Due	**£400.00**

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

To:
Janice Cuff
34 Rossmore Road
Poole
BH12 3NJ
janicecuff@hotmail.co.uk

Janice Cuff

34 Rossmore Road

Paid

Hrs/Qty	Service	Rate/Price	Sub Total
1	Chimney Cowls / Cappings Erect mobile platform to allow for safe access to roof area. Supply and install 2 x Chimney Cowls / Cappings to block off chimney tops.	£400.00	£400.00

Sub Total	£400.00
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	**£400.00**

Paid

Payment Details
Name : Christopher Ager
Sort Code-04-00-04
Acc Number - 89501299
UTR : 82352 70544
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