



Invoice

From:

CA Roofing

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

Invoice Number	INV-0269
Invoice Date	11th July 2021
Total Due	£1,325.00

To:

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

5th - 11th July

Hrs/Qty	Service	Rate/Price	Sub Total
5	Labour Only Salterns Point	£165.00	£825.00
1	Labour Only Chicken and Blues Gully	£500.00	£500.00

Sub Total	£1,325.00
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	£1,325.00
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