



Invoice

From:

CA Roofing

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

Invoice Number	INV-0256
Invoice Date	11th April 2021
Total Due	£663.00

To:

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

5th April - 11th April

Payment Details

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



Invoice

SCREWFIX

Unit 15 Newtown Business Park
Ringwood Road
Poole
BH12 3LL

Opening Hours
Mon - Fri 7am - 8pm
Sat 7am - 6pm
Sun 9am - 4pm

Invoice Number **A7697773490**



Date 07/04/2021

Order Details

Goods collected today

19992	Shield Anchor Bolt Type M12 x 80mm Pk 5	8.76	VAT % (20%)
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Total 8.76

Payment Details

Payment Methods
Credit Card (****6766) 8.76

VAT Breakdown

Rate	Gross	Net	VAT
VAT @ 20%	8.76	7.30	1.46

Collection No: 249

Screwfix Direct Ltd Reg Office: Trade House Mead Avenue Yeovil BA22 8RT
Reg. No. 3006378 Registered in England Vat No: 232 5555 75
Telephone: 03330 112 112 24 hours a day, 7 days a week Online: www.screwfix.com

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Hrs/Qty	Service	Rate/Price	Sub Total
3	Labour Only Churchfield Court	£165.00	£495.00
2	Labour Only Half Days Churchfield Ct (Thursday) Brooklyn Apartments (Saturday)	£80.00	£160.00
1	Materials Shield Anchors for churchfield orning.	£8.00	£8.00

Sub Total	£663.00
Tax	£0.00
Total Due	£663.00

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