



# Invoice

**From:**

CA Roofing

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

Invoice Number	INV-0484
Invoice Date	12th October 2025
<b>Total Due</b>	<b>£916.69</b>

**To:**

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

tax deduction shown as discount

Hrs/Qty	Service	Rate/Price	Sub Total
5	Labour	£200.00	£1,000.00
1	Labour	£75.00	£75.00
1	Roof Report	£50.00	£50.00

Sub Total	£1,125.00
Tax	£0.00
Discount	<b>-£208.31</b>

**Payment Details**

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



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Total Due	£916.69
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Name : Christopher Ager  
Sort Code-04-00-04  
Acc Number - 89501299  
UTR : 82352 70544  
NIN : JJ 30 91 41 B