



Invoice

From:

CA Roofing

12 Avon Courtyard

120 Avon Road

Bournemouth

BH8 8SF

Tel :- 07841655017

chris@ca-roofing.co.uk

Invoice Number	INV-0439
Invoice Date	13th October 2024
Total Due	£1,500.00

To:

B R MELLOR ROOFING LTD

Four Winds

Throop Road

Bournemouth

BH8 0DQ

bryanrmellor@yahoo.co.uk

7th - 13th October 2024

Hrs/Qty	Service	Rate/Price	Sub Total
5	Labour Only	£200.00	£1,000.00
1	Labour Ref Oaks	£500.00	£500.00

Sub Total	£1,500.00
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	£1,500.00
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Payment Details

Name : Christopher Ager

Sort Code-04-00-04

Acc Number - 89501299

UTR : 82352 70544

NIN : JJ 30 91 41 B