



# Invoice

**From:**

CA Roofing

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

Invoice Number	INV-0365
Invoice Date	14th May 2023
<b>Total Due</b>	<b>£724.00</b>

**To:**

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

8th - 14th May 2023

Payment Details

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



# Invoice



Hrs/Qty	Service	Rate/Price	Sub Total
4	Labour Only	£175.00	£700.00
1	Materials	£24.00	£24.00

Sub Total	£724.00
Tax	£0.00
<b>Total Due</b>	<b>£724.00</b>

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Sort Code-04-00-04  
Acc Number - 89501299  
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