



Invoice

From:

CA Roofing

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

Invoice Number	INV-0468
Invoice Date	15th June 2025
Total Due	£871.69

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
4	Labour Only	£200.00	£800.00
1	Labour Extra	£250.00	£250.00

Sub Total	£1,050.00
Tax	£0.00
Discount	-£178.31

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	£871.69
-----------	---------

Payment Details

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