



Invoice

From:

CA Roofing

12 Avon Courtyard

120 Avon Road

Bournemouth

BH8 8SF

Tel :- 07841655017

chris@ca-roofing.co.uk

Invoice Number	INV-0435
Invoice Date	15th September 2024
Total Due	£1,120.00

To:

B R MELLOR ROOFING LTD

Four Winds

Throop Road

Bournemouth

BH8 0DQ

bryanrmellor@yahoo.co.uk

9th - 15th September 2024

Hrs/Qty	Service	Rate/Price	Sub Total
5	Labour Only	£200.00	£1,000.00
1	Labour	£120.00	£120.00

Sub Total	£1,120.00
Tax	£0.00
Total Due	£1,120.00

Payment Details

Name : Christopher Ager

Sort Code-04-00-04

Acc Number - 89501299

UTR : 82352 70544

NIN : JJ 30 91 41 B



Invoice

Payment Details

Name : Christopher Ager

Sort Code-04-00-04

Acc Number - 89501299

UTR : 82352 70544

NIN : JJ 30 91 41 B