Invoice

Invoice Number	INV-0239
Invoice Date	9th February 2021
Total Due	**£430.00**

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

To:
Andy Nuttall
19 Torbay Road
Parkstone
BH14 9JQ
07866590842
andynuttall01@gmail.com

Paid

Water tight split in EPDM flashing in an effort to eliminate ingress.

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
1	Roof Leak Clean down affected area plus 1 meter either side of split. Apply joining tape to split to allow for expansion and contraction. Apply FIX-R Liquid Rubber coating over affected area , allowing for upto 1 meter either side. Apply grey mastic to both front corners in an effort to eliminate external drip from roof sides.	£430.00	£430.00

Sub Total	£430.00
Tax	£0.00
Total Due	**£430.00**

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CA ROOFING

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