Invoice

Invoice Number	INV-0238
Invoice Date	8th February 2021
Total Due	**£2,000.00**

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

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

Paid

Interim payment

Ashmore House

2 grosvner road

westbourne

Hrs/Qty	Service	Rate/Price	Sub Total
1	Interim payment Materials On Site	£2,000.00	£2,000.00

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

Invoice

Sub Total	£2,000.00
Tax	£0.00
Total Due	**£2,000.00**

Paid

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