Invoice

Invoice Number	INV-0193
Invoice Date	30th August 2020
Total Due	**£50.00**

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

Attend Leak on Friday 28th August

Paid

Hrs/Qty	Service	Rate/Price	Sub Total
1	Brownlow - 28th August	£50.00	£50.00

Sub Total	£50.00
Tax	£0.00
Total Due	**£50.00**

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

Invoice

Paid

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