Invoice

Invoice Number	INV-0192
Invoice Date	30th August 2020
Total Due	**£100.00**

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

Attended Leaks on Tuesday 25th August

Hrs/Qty	Service	Rate/Price	Sub Total
1	25th August - Churchill Road	£50.00	£50.00
1	25th August - Poole Odyssey	£50.00	£50.00

Sub Total	£100.00
Tax	£0.00
Total Due	**£100.00**

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

Invoice

Paid

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