



# Invoice

**From:**

CA Roofing

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

|                  |                    |
|------------------|--------------------|
| Invoice Number   | INV-0218           |
| Invoice Date     | 22nd November 2020 |
| <b>Total Due</b> | <b>£150.00</b>     |

**To:**

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

Boscombe Grove Road

| Hrs/Qty | Service   | Rate/Price | Sub Total |
|---------|-----------|------------|-----------|
| 1       | Lead work | £150.00    | £150.00   |

|                  |                |
|------------------|----------------|
| Sub Total        | £150.00        |
| Tax              | £0.00          |
| <b>Total Due</b> | <b>£150.00</b> |

**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