



Invoice

From:

CA Roofing

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

Invoice Number	INV-0231
Invoice Date	8th January 2021
Total Due	£450.00

To:

Daniel Kidman
dankidman@hotmail.com

7 Mulberry Court
BH24 2FN

Hrs/Qty	Service	Rate/Price	Sub Total
1	Storm damage Erect scaffolding to allow safe working access. Mechanically Fix Ridge Replace tiles that have been broken. Replace 1 metre of Deep flow guttering.	£450.00	£450.00

Sub Total	£450.00
Tax	£0.00
Total Due	£450.00

Payment Details

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



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