



Invoice

From:

CA Roofing

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

Invoice Number	INV-0214
Invoice Date	5th November 2020
Total Due	£1,350.00

To:

Toby
toby.butler@ntlworld.com

Toby Butler
296 West Way
Broadstone

Hrs/Qty	Service	Rate/Price	Sub Total
3	Dry Verge System Dry Fix verge to all 3 Verges Take out the old mortar. mechanically fix a 25X50 along the exciting battens. Clout nail the interlocking dry verge system up both sides of the verge. Install the Top end ridge cap. Clear all the rubbish and debris from site.	£450.00	£1,350.00

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	£1,350.00
Tax	£0.00
Total Due	£1,350.00

PAID

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