Invoice

Invoice Number	INV-0223
Invoice Date	2nd December 2020
Total Due	**£240.00**

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

Sandy Banks

Hrs/Qty	Service	Rate/Price	Sub Total
1	Clear all gutter that can be reached from scaffolding	£80.00	£80.00
3	Clear all foliage from Velux windows that can be reached from scaffolding	£10.00	£30.00
1	Mechanically fix one new Mini Hip	£50.00	£50.00
8	Replace broken tiles	£10.00	£80.00

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	£240.00
Tax	£0.00
Total Due	**£240.00**

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