



Invoice

From:

CA Roofing

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

Invoice Number	INV-0222
Invoice Date	1st December 2020
Total Due	£90.00

To:

Kevin
kevin-higgins@live.com

Kevin Higgins
49 Westby Road

Hrs/Qty	Service	Rate/Price	Sub Total
2	Seal the two corners of gutter. Clear debris from corners. Re-seal 2 x corners.	£10.00	£20.00
2	Decorations Carry out decorations to two effected areas to the rear and side of the property Paint to be provided from Customer.	£25.00	£50.00
1	Extras	£20.00	£20.00

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	£90.00
Tax	£0.00
Total Due	£90.00

Paid

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