Invoice

Invoice Number	INV-0224
Invoice Date	7th December 2020
Total Due	**£400.00**

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

To:
Kevin
kevin-higgins@live.com

Westby Road

Paid

Hrs/Qty	Service	Rate/Price	Sub Total
1	Fix-Acrylic Roof Apply Fix-Acrylic (Waterproofing Roof Sealant Fibre Reinforced) to flat area of the entire shed roof.	£400.00	£400.00

Sub Total	£400.00
Tax	£0.00
Total Due	**£400.00**

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