



# Invoice

**From:**

CA Roofing

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

Invoice Number	INV-0242
Invoice Date	26th February 2021
<b>Total Due</b>	<b>£120.00</b>

**To:**

B R MELLOR ROOFING LTD  
Four Winds  
Throop Road  
Bournemouth  
BH8 0DQ  
bryanrmellor@yahoo.co.uk

Lissenden

Branksome

Hrs/Qty	Service	Rate/Price	Sub Total
1	Roof Repairs Clean off and investigate water holding under felt. Cut open and drain felt in affected area. Refelt affected area.	£120.00	£120.00

Sub Total	£120.00
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**Payment Details**

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



# Invoice

Tax	£0.00
<b>Total Due</b>	<b>£120.00</b>

Paid

Payment Details  
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Sort Code-04-00-04  
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