



Invoice

From:

CA Roofing

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

Invoice Number	INV-0221
Invoice Date	27th November 2020
Total Due	£1,600.00

To:

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

Tower Court

Hrs/Qty	Service	Rate/Price	Sub Total
1	Baileys roof & Cladding Install Baileys system water proofing liquid rubber to flat roof. Take cladding down. install breathable felt to certain areas where cladding was taken down. Re-instate cladding that was taken down. Apply 3 layered system water proofing liquid rubber solution to Gully & dwarf wall Install hopper to outlet.	£1,600.00	£1,600.00

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	£1,600.00
Tax	£0.00
Total Due	£1,600.00

Paid

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