



Invoice

From:

CA Roofing

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

Invoice Number	INV-0243
Invoice Date	3rd March 2021
Total Due	£2,850.00

To:

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

Mays Estate Agents

Westbourne

Hrs/Qty	Service	Rate/Price	Sub Total
1	Felt Roof Clear all discrepancies on asphalt. Prime asphalt in preparation for Capsheet. Install new lead drip. Lay one layer Sopreme Capsheet SL 500 black. Carry out all lead repairs to lead work. Repoint affected areas to parapet wall. Clear all rubbish from site.	£2,850.00	£2,850.00

Payment Details

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



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Sub Total	£2,850.00
Tax	£0.00
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