



Invoice

From:

CA Roofing

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

Invoice Number	INV-0191
Invoice Date	28th August 2020
Total Due	£830.00

To:

Mel Mellors
melvynmellers@aol.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Porch Roof Remove , Replace and Supply new corrugated polycarbonate roof covering. Remove , Replace and Supply any defected timbers as discussed. Install new vertical support post. All timber used to be primed and painted black to match existing timbers. Removal of all waste.	£830.00	£830.00

Sub Total	£830.00
Tax	£0.00
Total Due	£830.00

Payment Details

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