



# Invoice

**From:**

CA Roofing

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

|                  |                   |
|------------------|-------------------|
| Invoice Number   | INV-0237          |
| Invoice Date     | 7th February 2021 |
| <b>Total Due</b> | <b>£3,100.00</b>  |

**To:**

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

meyrick park mansions garage overlay

| Hrs/Qty | Service                                                                                                                                                                                                                                                                                | Rate/Price | Sub Total |
|---------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-----------|
| 1       | Garage Block Roof Overlay/s<br>Flatten any asphalt bubbles.<br>Clean down and prime with a bitumen primer.<br>Supply and fit new lead flashing to main block.<br>Supply and fit new felt drip edging<br>Supply and fit new mineral capsheet overlay.<br>Clear away any debris created. | £3,100.00  | £3,100.00 |

|           |           |
|-----------|-----------|
| Sub Total | £3,100.00 |
|-----------|-----------|

**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>£3,100.00</b> |

Paid

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