



# Invoice

**From:**

CA Roofing

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

Invoice Number	INV-0236
Invoice Date	30th January 2021
<b>Total Due</b>	<b>£1,500.00</b>

**To:**

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

Meyrick Park  
28 Bodorgan Road

Hrs/Qty	Service	Rate/Price	Sub Total
1	Interim payment	£1,500.00	£1,500.00

Sub Total	£1,500.00
Tax	£0.00
<b>Total Due</b>	<b>£1,500.00</b>

**Payment Details**

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



Cancelled

Payment Details

Name : Christopher Ager

Sort Code-04-00-04

Acc Number - 89501299

UTR : 82352 70544

NIN : JJ 30 91 41 B