



Invoice

From:

CA Roofing

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

Invoice Number	INV-0210
Invoice Date	23rd October 2020
Total Due	£150.00

To:

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

Odyssey

Hrs/Qty	Service	Rate/Price	Sub Total
1	Liquid rubber. Apply water proofing Liquid rubber to the up-stand. Rivet the panel back so its secure.	£150.00	£150.00

Sub Total	£150.00
Tax	£0.00
Total Due	£150.00

Payment Details

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



Paid

Payment Details

Name : Christopher Ager

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