Invoice

Invoice Number	INV-0202
Invoice Date	16th September 2020
Total Due	**£75.00**

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

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

The Quay

Paid

Hrs/Qty	Service	Rate/Price	Sub Total
1	brick up hole in wall.	£75.00	£75.00

Sub Total	£75.00
Tax	£0.00
Total Due	**£75.00**

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

Invoice

Paid

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Sort Code-04-00-04
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