



# Invoice

**From:**

CA Roofing

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

|                  |                |
|------------------|----------------|
| Invoice Number   | INV-0255       |
| Invoice Date     | 6th April 2021 |
| <b>Total Due</b> | <b>£350.00</b> |

**To:**

Simon  
simon@winkle-bottom.com

| Hrs/Qty | Service                                                                                                       | Rate/Price | Sub Total |
|---------|---------------------------------------------------------------------------------------------------------------|------------|-----------|
| 1       | Flat Roof Gully Area<br>Supply and fit new built up felt system to small gully area to the front of property. | £350.00    | £350.00   |

|                  |                |
|------------------|----------------|
| Sub Total        | £350.00        |
| Tax              | £0.00          |
| <b>Total Due</b> | <b>£350.00</b> |

**Payment Details**

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