



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
Total Due	£350.00

To:

Simon
simon@winkle-bottom.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Flat Roof Gully Area 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
Total Due	£350.00

Payment Details

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