Invoice

Invoice Number	INV-0232
Invoice Date	9th January 2021
Due Date	23rd January 2021
Total Due	**£660.00**

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

To:
JD Handyman Services
jdhandymanservices2017@gmail.com

Southbourne Grove , Rear of music shop Flat 3 Roof Area

Paid

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

Invoice

Hrs/Qty	Service	Rate/Price	Sub Total
1	Flat 3 Roof area Supply and fit a felt overlay system to effected area of Flat 3 roof area (24 sqr mtrs) Supply and fit new felt flashings to the effected side of the water tank above Flat 3. Lance any areas of felt which have blown and are trapping water ready to be resealed around tank room. Ensure overflow pipe does not allow any water to track back into tank area. Seal and water tight overflow pipes to water tank room. Clear site and leave clean and tidy of any debris.	£610.00	£610.00
1	Extras Supply and fit felt flashing around chimney located over flat 3	£50.00	£50.00

Sub Total	£660.00
Tax	£0.00
Total Due	**£660.00**

Paid

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