



# Invoice

**From:**

CA Roofing

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

Invoice Number	INV-0217
Invoice Date	13th November 2020
<b>Total Due</b>	<b>£450.00</b>

**To:**

JD Handyman Services  
jdhandymanservices2017@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Southbourne Grove , Rear of music shop. remove existing coverings over the two affected areas. Apply flexible liquid waterproof coating to area's. Supply and fit a new lead saddle under overflow pipe to allow water to run directly into the guttering. Relay existing covering.	£450.00	£450.00

Sub Total	£450.00
Tax	£0.00
<b>Total Due</b>	<b>£450.00</b>

**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

Sort Code-04-00-04

Acc Number - 89501299

UTR : 82352 70544

NIN : JJ 30 91 41 B