



Invoice

From:

CA Roofing

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

Invoice Number	INV-0234
Invoice Date	28th January 2021
Total Due	£1,700.00

To:

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

The Retreat
Christchurch
BH23 7EF

Hrs/Qty	Service	Rate/Price	Sub Total
1	Roofing Overlay Rip up and redeck defected walk way. Supply and fit overlay to half of rear flat roof area. Supply and fit new lead gully. Supply and fit new tiles along walk way.	£1,700.00	£1,700.00

Payment Details

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



Invoice

Sub Total	£1,700.00
Tax	£0.00
Total Due	£1,700.00

Paid

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