



Invoice

From:

CA Roofing

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

Invoice Number	INV-0208
Invoice Date	14th October 2020
Total Due	£1,000.00

To:

Toby
toby.butler@ntlworld.com

Toby Butler
296 West Way
Broadstone

Flat roof

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	Garage Flat roof Rip up old felt on the garage flat roof. Relay 3b Tack with 20mm Clouts to existing decking. torch on 3mm underlay. put new 3" drips around the entire flat roof fix with 30mm clouts. Torch on cap sheet. Clear all existing rubbish from site and dispose.	£1,000.00	£1,000.00

Sub Total	£1,000.00
Tax	£0.00
Total Due	£1,000.00

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