



Invoice

From:

CA Roofing

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

Invoice Number	INV-0213
Invoice Date	5th November 2020
Total Due	£850.00

To:

Toby
toby.butler@ntlworld.com

296 West Way
Broadstone

Hrs/Qty	Service	Rate/Price	Sub Total
1	Dry Ridge System Remove all Ridge. Clean all existing mortar from ridge and tiles for re-use. Lay batten along ridge and mechanically fix. Place Marley Vent tape along ridge. Place ridge onto Vented tape and mechanically fix down with a union each side of ridge. Remove all Rubbish from site.	£850.00	£850.00

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	£850.00
Tax	£0.00
Total Due	£850.00

Paid

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Name : Christopher Ager

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