



Invoice

From:

CA Roofing

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

Invoice Number	INV-0196
Invoice Date	5th September 2020
Total Due	£1,900.00

To:

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

Tollard Court

W Hill Rd, Bournemouth BH2 5EH



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	Pointing to 3 Sides as per outlined red area Erect scaffolding to allow for safe working platform. Remove existing pointing back. Repoint with bucket handle pointing.	£1,900.00	£1,900.00

Sub Total	£1,900.00
Tax	£0.00
Total Due	£1,900.00

PAID

Payment Details

Name : Christopher Ager

Sort Code-04-00-04

Acc Number - 89501299

UTR : 82352 70544

NIN : JJ 30 91 41 B