Invoice

Invoice Number	INV-0190
Invoice Date	26th August 2020
Total Due	**£1,800.00**

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

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

Tower Court

14 W Cliff Rd, Bournemouth BH2 5JA

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	Tower Court Flat 48 Works Labour Only Remove cladding to areas outlined by Mr Jameson. Install New breathable felt. Reinstall existing cladding. Install Liquid rubber waterproofing system to remaining roof area above Flat 48. Install Liquid rubber waterproofing system to remaining 6 tower upstands. Install Liquid rubber waterproofing system to gully to the rear of Flat 48 and exposed brickwork upstand.	£1,800.00	£1,800.00

Sub Total	£1,800.00
Tax	£0.00
Total Due	**£1,800.00**

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