Invoice



From:

Kent Handyman Service

Website : www.kenthandymanservice.co.uk Email : info@kenthandymanservice.co.uk Tel : 07544 792604 Company Number 10134263 Waste Carrier License – CBDU208239

Total Due	£645.00
Invoice Date	18/03/2020
Invoice Number	KHS-0648

To:

Finn's	
1-3 King Street	
Sandwich	
CT13 9BY	
01304 614471	
p.winkworth@finns.co.uk	

120 - 126 The Street, Ash (garages)

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Garages Remove and repair tongue and groove cladding to side of garages Supply and install new cladding and paint with Cuprinol. Fibre glass broken roof section Supply and install new flashband lead flushing along cladding section of roof approx 7m to make water tight and fibre glass. Remove rear door, Create new frame and cladding to seal off Supply new length of timber to support gutters to rear of garages Supply new guttering brackets and re install guttering Dispose of all rubbish	£645.00	0.00%	£645.00

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Total Due	£645.00
VAT	£0.00
Sub Total	£645.00

Bank Details For Payments

Kent Handyman Service Sort Code : 09-01-28 Account Number : 98449489

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