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	£340.00
Invoice Date	06/01/2017
Invoice Number	KHS-0153

To:

New Start Supported Housing Hideaway Workspace Unit 36 1 Empire Mews Stanthorpe Road London SW16 2BF Sandra.Baldwin@newstart.uk.com

- Re seal behind toilet sink
- Re affix loose tile beside bath
- Replace 4 screws on bath panel with new screws and white plastic caps
- Tape and join bedroom ceiling , skim and paint section
- Clean and Oil bedroom window and latch mechanism
- Supply and install new battery wireless operated door bell
- Move carbon monoxide detector onto the ceiling
- Fix garden wall, loose bricks and new coping stones

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	18 Beech close	£340.00	0.00%	£340.00

Sub Total	£340.00
VAT	£0.00

Website : www.KentHandymanService.co.uk | Email : info@kenthandymanservice.co.uk | Holly End, The Street, Worth, Kent, CT14 0DF | Company Number 10134263

Invoice



Total Due

£340.00

Bank Details For Payments

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