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	£485.00
Invoice Date	19/06/2017
Invoice Number	KHS-0196

To:

Carers Dover District 80 Middle Street Deal CT14 6HL colinsimpson@carers-doverdistrict.org

- 1. Check and fix all latches on first floor Skylights so that they open and close
- 2. Enable window to open / close on upstairs landing & supply 2,4 metre rod and latch hook
- 3. Reset the copy room door locking plate & tidy lock jam
- 4. Supply & install 2 white wooden coat hook strips in kitchen
- 5. Downstairs backroom door shave bottom to enable it to open
- 6. Garden Office
- a. Fix internal dust mat securely
- b. Adjust French doors
- c. Adjust store room door
- 7. Supply & fit white Conti board shelving with tracks and shelve using twin slot upright system
- 8. Remove vegetation growth and spray front side and back of building including car park wall edges with robust weed killer
- 9. Move duty room plastic display to interview room

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Hrs/	/Qty	Service	Rate/Price	Adjust	Sub Total
1	L		£485.00	0.00%	£485.00

Total Due	£485.00
VAT	£0.00
Sub Total	£485.00

Bank Details For Payments

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

PLEASE NOTE : All works made by Kent Handyman Service are guaranteed for 30 days after works completion . After 30 days have expired and no repairs or snagging has been claimed by the customer then Kent Handyman Service will not be liable to return and make adjustments but will charge for any further repairs

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