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	£3,250.00
Invoice Date	16/04/2017
Invoice Number	KHS-0185

To:

Chris Yates 23 Trinity Square Margate CT9 1HT 07810151767 c.l.yates@btinternet.com

- Prepare and paint 2 bathrooms with white emulsion
- Prepare and paint 2 bedrooms with white emulsion
- Repair 4 sash windows
- Remove all carpets and flooring
- Re-Point areas required on front of building
- Prepare and repair where necessary and paint all window and sills in front of building with white gloss
- Prepare and paint 4 window sills at rear of building with white gloss
- Supply 8 yard skip
- Prepare and mould / damp seal basement entrance and paint with white emulsion
- Paint back door
- Painti emulsion ground hallway and stairway to first floor
- replacing bath panels
- Rodding the drain at the rear
- Clear garden

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

Invoice



Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1		£3,250.00	0.00%	£3,250.00

Total Due	£3,250.00
VAT	£0.00
Sub Total	£3,250.00

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

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