KHS-0372

12/10/2018

Invoice Number

Invoice Date



From:

Kent Handyman Service

Websit Email

Tel: 0

Company Number 10134263

Waste Carrier License - CBDU208239

ite: www.kenthandymanservice.co.uk: info@kenthandymanservice.co.uk	Total Due	e £685.00
)7544 792604		

To:

Mark Heller 36 Admiral Mews Deal **CT14 7AZ** 07900246710 mark.heller@zen.co.uk

- Prepare and paint front sash window and sill (outside frame only)
- Prepare and paint rear sash window and sill (outside frame only)
- Prepare and paint front door and door threshold (black)
- Prepare and paint front door frame (white)
- Prepare and paint rear garden french doors (white) Also supply 2 strips of timber to repair base of doors.
- Clear rear garden of weeds and spray with industrial weed killer

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total	
1	Works	£685.00	0.00%	£685.00	

Sub Total	£685.00
VAT	£0.00





Total Due £685.00

Bank Details For Payments

Kent Handyman Service Sort Code : 09-01-28

Account Number: 98449489
