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	£685.00
Invoice Date	12/10/2018
Invoice Number	KHS-0372

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

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

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Total Due

£685.00

Bank Details For Payments

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