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	£770.00
Invoice Date	29/11/2019
Invoice Number	KHS-0570

To:

Wards of Kent St. Leonard's House, North Street, Horsham, West Sussex, RH12 1RJ

Ref: 37 The Ridings Chestfield CT5 3QE - W75993

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Conservatory Repair damaged areas with 2 pack external filler, Paint to match	£175.00	0%	£175.00
1	Fences Remove fallen fences Replace 5 fence posts with new and post mix to ground Re fit old fence panels Dispose of all rubbish Will require access from neighbours property	£595.00	0.00%	£595.00

Total Due	£770.00
VAT	£0.00
Sub Total	£770.00

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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Bank Details For Payments

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

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