

From:

[Kent Handyman Service](#)

Website : www.kenthandymanservice.co.uk

Email : info@kenthandymanservice.co.uk

Tel : 07544 792604

Company Number 10134263

Waste Carrier License - CBDU208239

Invoice Number	KHS-0464
Invoice Date	12/07/2019
Due Date	19/07/2019
Total Due	£2,202.50

To:

Pearson Gore

Letting Department

44-46 Queen Street

Ramsgate

CT11 9EF

01843 588511

diana.matthews@pearsongore.co.uk

Prepare all areas and paint all walls, ceilings and woodwork to all the rooms below with any additional works listed below.

All areas will have at least 2 coats of Dulux trade paint

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Front Room 3.5m x 4m Fix woodwork around chimney alcove	£445.00	0%	£445.00
1	Dining Room 4.10m x 4m Remove cat flap in window and re glaze	£465.00	0%	£465.00
1	Kitchen 3.6m x 2m	£310.00	0%	£310.00
1	Bathroom 2.5m x 2m Only paint ceiling and woodwork as all walls are tiled Supply and install vented boiler door	£265.00	0%	£265.00
1	Front Bedroom 4.2mx 3.5m	£425.00	0%	£425.00

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Back Bedroom 3.5m x 3.5m	£385.00	0%	£385.00
1	Top Bedroom 4.2m x 4m	£455.00	0%	£455.00
1	Front Garden Cut down all overgrown weeds and dispose of any rubbish	£295.00	0%	£295.00
1	Back Garden Cut down all overgrown weeds and dispose of any rubbish	£195.00	0%	£195.00
1	Stairwells x 2	£435.00	0%	£435.00
1	Window Supply and replace new double glazed bathroom window	£125.00	0%	£125.00
1	Parking Permits 2 weeks Canterbury parking permits	£100.00	0%	£100.00
1	Prop up base of stairs	£20.00	0%	£20.00
1	Hand Rail Supply and fit hand rail to first floor staircase	£120.00	0.00%	£120.00

Sub Total	£4,040.00
VAT	£0.00
Paid	-£1,837.50
Total Due	£2,202.50

Bank Details For Payments

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

