# 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	£2,670.00
Invoice Date	11/03/2020
Invoice Number	KHS-0628

#### To:

Mary Smith Frank Kingsland Trust 2 Chequers Lane Ash CT3 2ET 01304812768 07876597988 ashcentral1@gmail.com

#### 48 Chilton Fields, Ash CT3 2EY

Make good of all walls, ceilings and woodwork

Labour and paint included in quote

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Bedroom 1 - 3.6m x 2.5m	£475.00	0%	£475.00
1	Bedroom 2 - 3.5m x 3.0m	£475.00	0%	£475.00
1	Hallway 6.00 x 1.2	£275.00	0%	£275.00
1	Kitchen / Diner 6.00 x 3.00	£525.00	0%	£525.00
1	Lounge 4.1 x 3.00	£475.00	0%	£475.00
1	Conservatory 5.83 x 2.5	£445.00	0.00%	£445.00

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

## Invoice



Total Due	£2,670.00
VAT	£0.00
Sub Total	£2,670.00

### Bank Details For Payments

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

\_\_\_\_\_

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