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	£420.00
Invoice Date	15/11/2019
Invoice Number	KHS-0565

To:

Regals 15 Market St Sandwich CT13 9DA 01304611227 roger.waring@regal-estates.co.uk

Ref: 7 Harnet Street, Sandwich

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Works Re point damaged area with lime mortar Approx 1sqm Water seal rendered areas Clear gutters	£245.00	0%	£245.00
1	Damp Seal Damp seal damaged areas in kitchen ceiling Damp seal and paint with white matt emulsion in lounge wall	£175.00	0.00%	£175.00

Total Due	£420.00
VAT	£0.00
Sub Total	£420.00

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

Invoice



Bank Details For Payments

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