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	£415.00
Due Date	17/07/2019
Invoice Date	28/06/2019
Invoice Number	KHS-0456

To:

Lorraine Tasker 1 East Cliff Gardens Folkestone CT19 6AR 07540770332 Imtaskerboro@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Remove electric shower Remove existing wall tiles behind shower unit Re plumb water supply so its hidden behind shower unit Tile area with new tiles and grout Supply and fit new Triton shower Sill around bath Dispose of all rubbish	£565.00	0.00%	£565.00

Total Due	£415.00
Paid	-£150.00
VAT	£0.00
Sub Total	£565.00

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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