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	£1,610.00
Due Date	03/12/2018
Invoice Date	26/11/2018
Invoice Number	KHS-0383

To:

Mary Grindley 38 Fulham Road Garlindge CT9 5NL 01843290262 mary@fapto.co.uk

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Lounge ceiling Remove existing light fitting Remove polystyrene tiles Overboard ceiling and skim with plaster Paint with white emulsion	£575.00	0%	£575.00
1	Kitchen Remove existing light fitting Remove polystyrene tiles Install 6 downlights Install led strip under wall cabinets and new switch Supply and replace 11" extractor fan (replace fuse spur) Overboard ceiling and skim with plaster Paint with white emulsion	£975.00	0%	£975.00
1	Clear Rubbish Remove and dispose of all rubbish	£60.00	0.00%	£60.00

Sub Total £1,610.00

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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Total Due	£1,610.00
VAT	£0.00

Bank Details For Payments

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