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	£260.00
Invoice Date	24/07/2017
Invoice Number	KHS-0206

To:

David Sharp 4 Wells Avenue Canterbury CT1 3YB 01227781646 david.sharp15@mypostoffice.co.uk

- Remove double doors and dispose
- Remove door frame beading
- Make good of hinges
- Make good of door frame
- Undercoat, prime and paint white gloss

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1		£260.00	0.00%	£260.00

Total Due	£260.00
VAT	£0.00
Sub Total	£260.00

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

PLEASE NOTE : All works made by Kent Handyman Service are guaranteed for 30 days after works completion . After 30 days have expired and no repairs or snagging has been claimed by the customer then Kent Handyman Service will not be liable to return and make adjustments but will charge for any further repairs.

Full Terms & Conditions can be found at www.KentHandymanService.co.uk

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