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	£4,175.00
Invoice Date	16/04/2017
Invoice Number	KHS-0186

To:

Nick & Maria 25 Mill Green Eastry Sandwich Kent CT13

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Driveway & Drop Kirb	£4,175.00	0.00%	£4,175.00
	, Remove area required to make way for new driveway approx 40sqm			
	, Lay down terrain and hardcore to required level			
	, Supply and install aco drains for soak away			
	, supply and install red brick boarder			
	, Lay tarmac for new driveway			
	, Drop kirb to 4 metres			
	, Clear all rubbish			

Sub Total £4,175.00

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

Invoice



Total Due	£4,175.00
VAT	£0.00

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