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	£2,040.80
Invoice Date	21/06/2020
Invoice Number	KHS-0663

To:

Kristian Marsh 4 The Abbotts Dover CT17 0GA 07526233765 kristian.marsh@icloud.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Fences Remove 12 Arris fence panels. Supply 36 new 2,4m arris rails, Supply 36 new arris rails brackets, Supply and install 10 new timber gravel boards, Supply and install new 900 wide timber garden gate with new T hinges and furniture,	£1,997.00	0%	£1,997.00
1	Shed Prepare and supply and paint external 10x12 shed, Seal 2 areas between shiplap	£342.00	0%	£342.00
1	Registered with the Environment Agency, registration number – CBDU208239	£195.00	0.00%	£195.00

Sub Total	£2,534.00
VAT	£506.80
Paid	-£1,000.00

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

£2,040.80

Bank Details For Payments

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