# 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	£1,875.00
Invoice Date	29/08/2016
Invoice Number	KHS-0128

### To:

Ken 64a Mortimer Street Herne Bay Kent CT6 5DS



## Invoice



www.KentHandymanService.co.uk

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	- Supply and replace damaged decking boards ( supplier of original will be required ) - Supply and replace wall damaged battens - Supply and replace timber to rebuild walls	£1,875.00	0.00%	£1,875.00
	Supply and replace damaged guttering and downpipe - Re install soak away - Rewire light using 3 core steel wire armoured cable - Clean and re paint one side off damaged building -			

Total Due	£1,875.00
VAT	£0.00
Sub Total	£1,875.00

#### Bank Details For Payments

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

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