# 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	£1,395.00
Invoice Date	30/09/2019
Invoice Number	KHS-0521

#### To:

Wards of Kent St. Leonard's House, North Street, Horsham, West Sussex, RH12 1RJ

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Flat 1 , 13 Radnor Park Crescent, CT19 5AS	£0.00	0%	£0.00
1	Bathroom Supply and replace bath tub as old has rust by waste Re sill around bath Repair rotten floor boards by bath Supply and install new bath panel Supply and install shower screen Supply and install new extractor fan Clean and stain block all walls and ceiling Prepare and paint all walls, ceiling an woodwork Dispose of old bath and rubbish	£1,395.00	0.00%	£1,395.00

Total Due	£1,395.00
VAT	£0.00
Sub Total	£1,395.00

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

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