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	£1,050.00
Invoice Date	03/06/2018
Invoice Number	KHS-0328

To:

Treds 37 High Street Canterbury CT1 2RY 08007563200 treds.canterbury@googlemail.com

The floor beneath the shop is saturated and recommend a humidifier to be placed to absorb the moisture. This area has a water issue and recommend to be supported as soon as possible.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Support Flooring (Door section) Supply and install floor support from the shop basement to support door entrance section using treated timber and up supports from ground level.	£375.00	0%	£375.00
1	Support Flooring (Pavement section) Supply and install floor support from the shop basement to support door entrance section using treated timber and up supports from ground level.	£675.00	0.00%	£675.00

Sub Total £1,05	0.00
-----------------	------

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

Invoice



Total Due	£1,050.00
VAT	£0.00

Bank Details For Payments

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