## 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	£1,955.00
Invoice Date	15/04/2018
Invoice Number	KHS-0298

#### To:

Clare Delanay 3 Butsole Cottages Lower Street Eastry CT13 0JH 07962070520 delac003@medwaymail.org

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Fencing Remove existing fence and barb wire approx 15m Supply and install 8 x 3ft close board fence panels Supply and install 8 x timber gravel boards Supply and install 10 fence posts Supply and install wooden garden gate and furniture Supply 6 yard skip	£1,375.00	0%	£1,375.00
1	Porch Canopy Remove slate tiles Replace 12mm ship ply Copy facia board using original as template Paint facia board	£250.00	0%	£250.00

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

## Invoice

# Kent Handyman Service

www.KentHandymanService.co.uk

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Clear Garden Clear garden shrubs and bushes and depose in skip on site	£95.00	0%	£95.00
1	Boiler Box Surround Create new boiler surround with 2 doors and 2 shelves using 12mm ply	£235.00	0.00%	£235.00

Total Due	£1,955.00
VAT	£0.00
Sub Total	£1,955.00

#### Bank Details For Payments

-----

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

\_\_\_\_\_