# 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	£5,385.00
Invoice Date	15/04/2018
Invoice Number	KHS-0305

### To:

Sarah Deackie 10 Forge House Ickham CT3 1QW 07810248871 deackie@btinternet.com

- Remove all existing kitchen units and appliances
- Supply 4 yard skip for rubbish
- Relocate consumer box to hallway
- Install new kitchen units approx 11 units and doors
- Install integrated washing machine
- Install new sink and taps
- Install new integrated freezer
- Install new integrated fridge
- Install new oven
- Install new hob
- Relocate boiler thermostat and fuse spur
- Install new flooring
- Paint all walls and ceiling ( Paint supplied by customer )
- Tile splash back behind all units
- Fit replacement window sill with a UPVC cladding
- Fit door to alcove that houses boiler (Wren are providing an end panel that matches the kitchen, for this purpose. A frame, hinges and clasp will be needed
- Website : www.KentHandymanService.co.uk | Email : info@kenthandymanservice.co.uk | Holly End, The Street, Worth, Kent, CT14 0DF | Company Number 10134263

## Invoice



- Removal and capping of radiator
- Removal of live but unused consumer box
- Installation of new light fitting

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1		£5,385.00	0.00%	£5,385.00

Total Due	£5,385.00
VAT	£0.00
Sub Total	£5,385.00

## Bank Details For Payments

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

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