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	£475.00
Invoice Date	06/07/2017
Invoice Number	KHS-0201

To:

Broadstairs & St. Peter's Town Council Town Clerk's Office, Pierremont Hall, Broadstairs, CT10 1JX 01843 868718 town.clerk@broadstairs.gov.uk

- Supply and replace approx 25-30 meters of allotments boarder using ground stakes and 6" gravel boards
- Install notice board onto wall
- Install notice board onto existing posts
- Install 2 new post into ground using post mix to support new notice board

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1		£475.00	0.00%	£475.00

Total Due	£475.00
VAT	£0.00
Sub Total	£475.00

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

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Bank Details For Payments

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

PLEASE NOTE : All works made by Kent Handyman Service are guaranteed for 30 days after works completion . After 30 days have expired and no repairs or snagging has been claimed by the customer then Kent Handyman Service will not be liable to return and make adjustments but will charge for any further repairs.

Full Terms & Conditions can be found at www.KentHandymanService.co.uk

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