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	£1,420.00
Invoice Date	11/12/2018
Invoice Number	KHS-0389

To:

Michaela Jane 15 Hever Place Canterbury CT2 7QP 07872641808 michaelajane45@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Lounge 10m x 5m Prepare all walls, ceiling and woodwork Including skirting, window sill and 2 french doors Paint fire place wall with feature colour Paint around log burner (white) Supply and repair missing skirting around fireplace Remove 3 roman blinds supplied) White gloss all woodwork (supplied)	£750.00	0%	£750.00
1	Playroom 4m x 6m Prepare all walls, ceiling and woodwork Including skirting, window sill and 1 door Remove 2 roman blinds supplied) White gloss all woodwork (supplied)	£515.00	0%	£515.00

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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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Kitchen Prepare 1 wall around door and behind fridge and paint with colour supplied by customer.	£120.00	0%	£120.00
1	Rubbish Dispose of all rubbish and blinds	£35.00	0.00%	£35.00

Total Due	£1,420.00
VAT	£0.00
Sub Total	£1,420.00

Bank Details For Payments

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