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	£2,887.50
Invoice Date	04/07/2017
Invoice Number	KHS-0200

To:

Estuary Services Ramsgate Pilot Station 72-74 Harbour Parade Ramsgate CT11 8LN andrew.thompson@estuaryservices.co.uk

- Repair and make good of all rooms to be painted
- Damp proof all areas that require treatment
- Crew Room
- Station Office
- Pilots Room
- Alleyway
- Galley
- W.C.
- Admin Office
- Cross-Alleyway
- Cabin 1
- Cabin 2
- Locker Alleyway
- Metting Room
- Shower Room
- Boiler Room
- Prepare and paint all wood

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- 17 Doorso
- All Windows
- QUOTE INCLUDES ALL PAINTS, SUNDRIES AND LABOUR
- Estimated time to complete, 2-3 weeks depending on access to property
- **PLEASE NOTE** : Unsociable hours that may inccur a slight extra cost

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	£3875 - deposit £1162.50 = £2712.50 + £175	£2,887.50	0.00%	£2,887.50

Total Due	£2,887.50
VAT	£0.00
Sub Total	£2,887.50
Sub Total	£2,887.50

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

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