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 | £575.00 |
|----------------|------------|
| Invoice Date | 12/08/2018 |
| Invoice Number | KHS-0353 |

To:

Julie Knots Hairdressers 20 Market Street Deal CT14 6HS 07710534358 knotsprohaircare@hotmail.co.uk

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|--|------------|--------|-----------|
| 1 | Shop Front Prepare front shop wall and window sills including woodwork Stabilise all areas Paint with white masonry paint Paint sills and woodwork to include doors with black gloss Paint off ladders Quote includes all paint and sundries | £575.00 | 0.00% | £575.00 |

| Total Due | £575.00 |
|-----------|---------|
| VAT | £0.00 |
| Sub Total | £575.00 |

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

Invoice



Bank Details For Payments

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

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