# 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<br>Prepare front shop wall and window sills<br>including woodwork<br>Stabilise all areas<br>Paint with white masonry paint<br>Paint sills and woodwork to include doors<br>with black gloss<br>Paint off ladders<br>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

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