# 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	£320.00
Invoice Date	24/01/2017
Invoice Number	KHS-0156

#### To:

Sandwich United Charity 19/21 Cattle Market Sneller House Sandwich Kent CT13 9AP sandwichunitedcharity@outlook.com

- Remove all debri and soil from path joins in selected area
- Re point approx 20 metres of path area (£16 per metre )
- Seal surrounding wall that join path

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Re-Pointing	£320.00	0.00%	£320.00

Total Due	£320.00
VAT	£0.00
Sub Total	£320.00

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

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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