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	£275.00
Due Date	15/09/2016
Invoice Date	14/09/2016
Invoice Number	KHS-0137

To:

Carers Dover District 80 Middle Street Deal CT14 6HL colinsimpson@carers-doverdistrict.org

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	QUOTE 1 - Remove 2 damaged posts - Angle grind and remove bolts that are set in concrete - Make good and concrete damaged area using concrete - Replace 3 posts using 15mm secure masonry bolts - Clean all weeds by side of the building and carpark	£275.00	0.00%	£275.00

Sub Total	£275.00
VAT	£0.00

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

Invoice



Total Due

£275.00

Bank Details For Payments

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