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	£1,195.00
Invoice Date	11/06/2020
Invoice Number	KHS-0661

To:

Mary Smith Frank Kingsland Trust 2 Chequers Lane Ash CT3 2ET 01304812768 07876597988 ashcentral1@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Windows Prepare all windows and repair damaged windows (Front of building) with 2pac filler, Undercoat and paint with white undercoat and weathershield gloss Include porch apex's and timber within to be painted with Sadolin (colour Pallisander)	£865.00	0%	£865.00
1	Gutters Rub down all flaky paint and rust and paint with black Hamourite paint (Front of building)	£265.00	0%	£265.00
1	Front Doors Rub down and give 2 front doors a coat of paint	£65.00	0.00%	£65.00

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Total Due	£1,195.00
VAT	£0.00
Sub Total	£1,195.00

Bank Details For Payments

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

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