

**From:**

[Kent Handyman Service](http://www.kenthandymanservice.co.uk)

Website : [www.kenthandymanservice.co.uk](http://www.kenthandymanservice.co.uk)

Email : [info@kenthandymanservice.co.uk](mailto:info@kenthandymanservice.co.uk)

Tel : 07544 792604

Company Number 10134263

Waste Carrier License - CBDU208239

|                  |                  |
|------------------|------------------|
| Invoice Number   | KHS-0382         |
| Invoice Date     | 19/11/2018       |
| Due Date         | 05/12/2018       |
| <b>Total Due</b> | <b>£2,575.00</b> |

**To:**

Perrys

Honeywood Parkway,

White Cliffs Business Park,

Whitfield

CT16 3PT

[clavery@perrys.co.uk](mailto:clavery@perrys.co.uk)

| Hrs/Qty | Service   | Rate/Price | Adjust | Sub Total |
|---------|---|------------|--------|-----------|
| 1       | <b>Roof &amp; Showroom</b><br>Prepare and repair any damage areas and remove all loose corroded steel on flat roof above showroom Approx 25sqm<br>Repair using torch on roofing system<br>Repair showroom ceiling areas<br>Prepare and paint with white emulsion<br>Stain block showroom ceiling and re paint damaged sections with white emulsion<br>Supply grey paint and re paint damaged window sills | £2,575.00  | 0.00%  | £2,575.00 |

|                  |                  |
|------------------|------------------|
| Sub Total        | £2,575.00        |
| VAT              | £0.00            |
| <b>Total Due</b> | <b>£2,575.00</b> |

Bank Details For Payments

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