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	£1,970.00
Due Date	19/04/2018
Invoice Date	15/04/2018
Invoice Number	KHS-0317

To:

John Waker 91 Westgate Bay Avenue Westgate On Sea CT8 8NX 01843836388 john@rhiannon.demon.co.uk

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Side Garage Remove and replace with OSB 18mm boards and re felt Strengthen Joist Remove all rubbish	£1,675.00	0%	£1,675.00
1	Extra Work 1 Gutter downpipe to rear off glass house 2. Repairs to upright on lean to 3. Re drill screw holes to internal door 4. Facia board on rear 5. Glass house at point of gutter renewal 6. Paint facia board around lean to roof 7. Repairs to bottom lock 8. Re hung door	£295.00	0.00%	£295.00

Sub Total	£1,970.00
VAT	£0.00

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

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Total Due

£1,970.00

Bank Details For Payments

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