# 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	£3,292.00
Due Date	19/04/2018
Invoice Date	15/04/2018
Invoice Number	KHS-0282

### 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 Lean To * Remove and replace with OSB 18mm boards and re felt Remove all rubbish	£1,290.00	0%	£1,290.00
1	Garden Shed * Remove and replace with OSB 18mm boards ply and re felt Remove all rubbish	£445.00	0%	£445.00
1	Rear Lean To * Remove and replace with OSB 18mm boards ply and re felt Remove all rubbish	£1,275.00	0%	£1,275.00

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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Extra Work SHED Extra timber for shed roof including missing side ship cladding SIDE LEAN TO Supply and fit new facia boards Paint facia boards ( primer and gloss ) Put putty around window Paint window ( primer and gloss ) Supply and install upvc gladding below window REAR LEAN TO Remove existing glass roof and timber Supply and install new roof joists Supply and install whole side with upvc cladding Supply and install led flushing Dispose of all rubbish EXTRA 3 DAYS LABOUR AND MATERIALS	£1,185.00	0.00%	£1,185.00

Total Due	£3,292.00
Paid	-£903.00
VAT	£0.00
Sub Total	£4,195.00

### Bank Details For Payments

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

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