## 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

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George Burrows
Flat 4
49 Manor Road
Folkestone
CT20 2SE
07763279655
georgeburrows1948@hotmail.co.uk

Total Due	£1,595.00
Due Date	03/07/2019
Invoice Date	26/06/2019
Invoice Number	KHS-0453



www.KentHandymanService.co.uk

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Shower Room Supply and install low level closed coupled toilet Supply and install 400 white vanity sink unit and chrome mixer taps Supply and install 850 x 850 stone shower tray Re route hot and cold feed to new shower mixer taps and riser Box in part of shower area to creat shower shelves Supply and install new 870 width bi fold chrome shower doors Supply and install tiles to cover shower cubicle and 1m high around room approx 10sqm (up to £12 sqm) Supply and install tiles to cover floor area approx 3sqm (up to £12 sqm) Prepare and Paint walls and ceiling Dispose of all rubbish Quote includes all materials and labour	£2,975.00	0%	£2,975.00
1	Porch Wash down and clean main entrance porch Rub down clean and prepare all wood and surfaces Hire tower and platform to reach high points Prime / undercoat and paint using external 10 year guarantee white paint	£1,595.00	0.00%	£1,595.00

Total Due	£1,595.00
Paid	-£2,975.00
VAT	£0.00
Sub Total	£4,570.00

## Invoice



Bank Details For Payments

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Kent Handyman Service Sort Code : 09-01-28

Account Number: 98449489

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