# 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	£1,485.00
Due Date	25/07/2018
Invoice Date	25/07/2018
Invoice Number	KHS-0348

### To:

Dorothy Mehlin 81 London Road Ramsgate CT11 0DJ 07479966203 dorothy\_mehlin@yahoo.co.uk

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Toilet and lobby Remove toilet Remove sink Supply and install new toilet Supply and install vanity unit and sink Re plumb water and waste to a better route Remove all wall tiles and re tile up to picture rail approx 8 sqm Prepare and paint above picture rail and ceiling with matt white emulsion Prepare and paint all woodwork included door Lay new floor tiles to cover toilet area and lobby approx 5 sqm	£1,795.00	0%	£1,795.00
1	Remove all rubbish Remove all rubbish	£65.00	0%	£65.00
1	Skim Ceiling	£175.00	0.00%	£175.00

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

## Invoice



Total Due	£1,485.00
Paid	-£550.00
VAT	£0.00
Sub Total	£2,035.00

Bank Details For Payments

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