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	£1,560.00
Invoice Date	15/04/2018
Invoice Number	KHS-0281

To:

Karen Caddick Flat 1 21 Eversley Park Folkestone CT20 3FE 07793306540 karen.caddick@saga.co.uk

• WARDROBES

- Remove mirrored doors and dispose
- Supply and install 18mm MDF and baton to create 6 new cupboard shelves
- Undercoat and paint. (colour paint to be supplied by customer)

• BATHROOM

- Supply and install new chrome shower enclosure 1200 x 900 with door
- Lay new floor tiles and surrounding boxing on top of existing tiles approx 7sqm (tiles supplied by customer)
- Supply and fit new chrome door threshold bar

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1		£1,560.00	0.00%	£1,560.00

Sub Total	£1,560.00
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

£1,560.00

Bank Details For Payments

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