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	£385.00
Invoice Date	15/04/2018
Invoice Number	KHS-0288

To:

Ingrid 22 The Heath Whitstable CT5 3HJ 07749056991 ingrid@artisanbread.co.uk

- Supply gloss and paint stair risers
- Move 6 items of furniture from one room to another
- Bring carpet upstairs
- Put a double bed together
- Install 1 curtain pole
- Change a ceiling light with new light fitting
- Move double bed from downstairs to upstairs and put together
- Install 2 window nets

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1		£385.00	0.00%	£385.00

Total Due	£385.00
VAT	£0.00
Sub Total	£385.00

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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Bank Details For Payments

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