

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	£4,310.00
Invoice Date	15/04/2018
Invoice Number	KHS-0303

To:

David plcap
26 Salisbury Road
St Margarets
CT15 6DP
07900 191562
david@plcap.com

- Re lay patio area with York /Sand stone Approx 30sqm
- Grey stone block border
- Cap all led lights in patio
- Clean all gutters around property
- Repair hanging gutter
- Repair crack around flat roof area and paint to match
- Supply and install 24 sqm of loft boarding
- Supply and install pigeon spikes to 2 chimneys
- Re set 15 spot lights in patio
- · Remove all rubbish

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1		£4,310.00	0.00%	£4,310.00

Sub Total	£4,310.00
VAT	£0.00

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





Total Due £4,310.00

Bank Details For Payments

Kent Handyman Service Sort Code: 09-01-28

Account Number: 98449489
