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	£1,355.00
Invoice Date	24/05/2018
Invoice Number	KHS-0321

To:

Barbara Delaney 117 Island Road Sturry Canterbury CT3 4DE 07767698816 BarbaraDelaney1@aol.com

- Supply and replace new fence post that supports side gate
- Supply and install new shoot bolt to side gate
- Supply and install new fence post to rear garden fence
- Supply and install 2 climbing wires to fence
- Excavate 2 areas for new flower beds, Remove border bricks and re lay to create new border with existing bricks
- Supply and install 10 12 bags of large pebbles to fill in existing area
- Remove and dispose of rubbish
- Supply and install approx 4sqm of 400 x 400 paving slabs to create new base for bins
- Re set driveway border coping stones approx 3 meters
- Clear all weeds on driveway

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1		£1,355.00	0.00%	£1,355.00

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Total Due	£1,355.00
VAT	£0.00
Sub Total	£1,355.00

Bank Details For Payments

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