# 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	£307.50
Due Date	04/09/2017
Invoice Date	04/09/2017
Invoice Number	KHS-0222

#### To:

Susanna + Barry 10 Dane Crecent Ramsgate CT11 7JT 07929409995 bap6410@gmail.com

- Plumb in new dishwasher
- Plumb in new water feed to new location
- Drill exit hole through wall
- Supply and install new loft ladder
- Repair floorboard in hallway

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	£425- £127.50 Deposit + £10 for extended loft ladder	£307.50	0.00%	£307.50

Total Due	£307.50
VAT	£0.00
Sub Total	£307.50

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

## Invoice



Bank Details For Payments

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

PLEASE NOTE : All works made by Kent Handyman Service are guaranteed for 30 days after works completion . After 30 days have expired and no repairs or snagging has been claimed by the customer then Kent Handyman Service will not be liable to return and make adjustments but will charge for any further repairs.

Full Terms & Conditions can be found at www.KentHandymanService.co.uk

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