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	£300.00
Invoice Date	17/09/2018
Invoice Number	KHS-0365

To:

Jon Davies 6 Cherry Close Canterbury CT2 8HF jon@cardwelldavies.co.uk

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Trellis Support trellis with treated timber	£25.00	0%	£25.00
1	Side Gate Supply and install 2 treated batons to support iron side gate	£40.00	0%	£40.00
1	7cm Xmas Shelf Supply and install pre-primed mdf to create 7cm shelf above door	£35.00	0%	£35.00
1	Shower Tray Re sill around shower tray and re grout loose tiles	£55.00	0%	£55.00
1	Tool Shed Remove and dispose of tool shed and erect new shed supplied by customer	£145.00	0.00%	£145.00

Sub Total	£300.00
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

£300.00

Bank Details For Payments

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