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	£1,825.00
Invoice Date	27/09/2018
Invoice Number	KHS-0367

To:

Mary Grindley 38 Fulham Road Garlindge CT9 5NL 01843290262 mary@fapto.co.uk

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Blinds Cut down 2 roller blinds and install	£60.00	0%	£60.00
1	Gate Remove old fence post Supply and install new fence post by digging out new hole and cementing new post for gate Re hung gate	£75.00	0%	£75.00
1	Mirror Hung 1 large mirror	£15.00	0%	£15.00
1	Hole on gable end Fill hole wire goes through on gable end on second floor	£35.00	0%	£35.00
1	Toilet Paint downstairs toilet , walls ceiling and woodwork	£165.00	0%	£165.00

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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Hallway / Staircase / Landing Prepare all walls ceilings and woodwork Paint all walls ceilings and woodwork Paint 4 doors (hallway side only) Paint to be supplied by customer unless its white or magnolia	£1,475.00	0.00%	£1,475.00

Total Due	£1,825.00
VAT	£0.00
Sub Total	£1,825.00

Bank Details For Payments

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

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