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	£350.00
Invoice Date	14/11/2018
Invoice Number	KHS-0379

To:

Emma Turrell 4 Fletcher Way Deal CT14 9XN 07971779616 emma_turrell@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Spot Light Fix Replace or replace light bulb and transformer to down light in kitchen	£45.00	0%	£45.00
1	Shower Mixer Supply and replace shower mixer valve and riser to a chrome mixer bar	£245.00	0%	£245.00
1	Shower Tray Remover old sealant around shower tray and renew with new white sealant	£35.00	0%	£35.00
1	Toilet Supply and replace toilet flush button	£25.00	0.00%	£25.00

Total Due	£350.00
VAT	£0.00
Sub Total	£350.00

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

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