## 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	£385.00
Invoice Date	29/11/2018
Invoice Number	KHS-0384

### To:

Jacquie Oliver 4 Winkle Close Herne Bay CT6 8FJ 07922721295 jacquie\_oliver@yahoo.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Vanity Sink Supply 4 push clips for front of vanity unit Screw back of vanity unit onto back wall	£45.00	0%	£45.00
1	Front Door Prepare and paint front door outside only(Paint to be supplied by customer)	£75.00	0%	£75.00
1	Security Lights Supply and install 1 x black pir security light to the front of garage Supply and install 1 x black pir security light by the back garage door into garden	£180.00	0%	£180.00
1	Bathroom Light Install ip rated bathroom ceiling light (supplied by customer)	£35.00	0%	£35.00
1	Loft Light Inspect loft light to find fault ( cost subject to findings )	£15.00	0%	£15.00

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

## Invoice

# Kent Handyman Service 07544 792 604

www.KentHandymanService.co.uk

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Garden Stump Chain saw garden stump as low as possible	£35.00	0.00%	£35.00

Total Due	£385.00
VAT	£0.00
Sub Total	£385.00

#### Bank Details For Payments

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

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