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	£275.00
Invoice Date	23/01/2019
Invoice Number	KHS-0398

To:

Vivien Thackeray 20 Chilton Lane Ramsgate CT11 0LQ 07776256608 vivientj38@gmail.com



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

www.KentHandymanService.co.uk

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Ceiling Light Supply and replace kitchen ceiling light (attached image)	£75.00	0%	£75.00
1	Tumble Dryer Dispose of tumble dryer	£35.00	0%	£35.00
1	Curtain Hooks Install 4 new curtain hooks	£20.00	0%	£20.00
1	Shed Repair shed felt roof Repair guttering Supply new drainpipe lengths Cut holes into water buts for drainpipes	£145.00	0.00%	£145.00

Total Due	£275.00
VAT	£0.00
Sub Total	£275.00

Bank Details For Payments

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

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