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	£630.00
Invoice Date	31/01/2019
Invoice Number	KHS-0403

To:

Nancy Giles 10 Rectory Road Broadstairs CT10 1HG 07780601086 gilesnancy@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Kitchen Remove part of kitchen cabinet wall by fridge	£15.00	0%	£15.00
1	Kitchen Book Case Fix bookcase onto kitchen wall	£15.00	0%	£15.00
1	Toilet Seat Fit new toilet seat	£10.00	0%	£10.00
1	Cellar Floor Supply red floor paint and Paint cellar floor	£185.00	0%	£185.00
1	Mantle Piece Supply black satin metal paint to paint fireplace in bedroom	£45.00	0%	£45.00
1	Wall Socket Supply and replace 1 double wall socket in bedroom	£35.00	0%	£35.00

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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Damp Corner Remove paper on damp wall Treat with damp proof paint Paint wall with paint supplied by customer	£65.00	0%	£65.00
1	Front Door Furniture Replace front door furniture supplied by customer	£25.00	0%	£25.00
1	Door Handle Repair door handle in hallway	£15.00	0%	£15.00
1	Gates Repair 2 front gates and paint with black paint	£85.00	0%	£85.00
1	Front wall and boarder Repair cracks in front wall and boarders and paint with white masonry paint	£95.00	0%	£95.00
1	Curtain Poles Put up two curtain poles on two windows	£40.00	0.00%	£40.00

Total Due	£630.00
VAT	£0.00
Sub Total	£630.00

Bank Details For Payments

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

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