## 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	£615.00
Invoice Date	15/04/2018
Invoice Number	KHS-0276

### To:

David Gray 35 Albert Road Hythe CT21 6BT 07899672296 daggray@btinternet.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Front Wall Grind out old mortar to front of wall Re point front wall and repair loose pointing on the back of wall Supply and install 7 new wall stone coping stones Remove 2 layers of brick work to gate pillar Supply and install pyramid stone coping stone to pillar Fix gate post and cut down	£375.00	0%	£375.00
1	Porch Light Put up battery operated light to front porch	£15.00	0%	£15.00
1	Bathroom Extractor Fan Fill holes to old ceiling extractor fan	£15.00	0%	£15.00
2	Windows Make good and paint 2 bedroom window frames	£55.00	0%	£110.00

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
4	Door Hinges Supply and replace 8 pairs of steel door hinges	£25.00	0.00%	£100.00

Total Due	£615.00
VAT	£0.00
Sub Total	£615.00

#### Bank Details For Payments

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

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