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	£360.00
Due Date	19/08/2019
Invoice Date	07/08/2019
Invoice Number	KHS-0486

To:

Ruth Stewart 19 Leslie Avenue Garlinge Margate CT9 5NF 07932562198 ruthstewart80@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Letter cage Install front door letter cage	£5.00	0%	£5.00
1	Grab handles Install 2 front door grab handles	£30.00	0%	£30.00
1	Front door ramp and bridge Install front door ramp Install front door bridge between front and inner door Install anti slip tape to ramp	£325.00	0.00%	£325.00

Total Due	£360.00
VAT	£0.00
Sub Total	£360.00

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

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Bank Details For Payments

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

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