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	£485.00
Due Date	09/09/2019
Invoice Date	15/08/2019
Invoice Number	KHS-0491

To:

Liz Grant 253 Anzio Crescent Burgoyne Heights Dover CT15 5LZ 07976929047 liz.grant@yahoo.co.uk

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Bathroom Paint new plastered walls and ceilings (paint supplied by customer) Supply new p shape bath surround with laminated board and corner trims Adjust bathroom door to shut straight	£525.00	0%	£525.00
1	Kitchen Prepare and paint all walls , ceiling and woodwork (paint supplied by customer) Change ceiling light (supplied by customer)	£285.00	0%	£285.00
1	Picket Fence Supply and install approx 12m of b&q pickett fence Dig out fence post holes and concrete into ground Fit gate(Supplied by customer)	£675.00	0.00%	£675.00

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

Invoice



Total Due	£485.00
Paid	-£1,000.00
VAT	£0.00
Sub Total	£1,485.00

Bank Details For Payments

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