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	£1,090.00
Invoice Date	03/10/2019
Invoice Number	KHS-0522

To:

Shola Orekoya 28 Hawe Close Canterbury CT2 7DL 07834060452 solaorekoya@aol.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Doors Supply and fit 1 new panel door . locks, chrome handles and hinges	£210.00	0%	£210.00
1	Curtain Rail Supply and fit new curtain pole	£45.00	0%	£45.00
1	Balcony Glass Supply and fit 2 new obscure pyroshield wire safety glass on balcony 1220 x 540	£385.00	0%	£385.00
1	Radiator Pipes Secure radiator pipes in lounge to floor	£15.00	0%	£15.00
1	Bath Panel Supply and install new white bath panel board	£145.00	0%	£145.00
1	Toilet Hole Block hole in toilet panel wall	£15.00	0%	£15.00
1	Washing Machine Supply new white kick board beneath washing machine	£25.00	0%	£25.00

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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Kitchen Worktop Supply and fit black corner trim to section of worktop in kitchen	£20.00	0%	£20.00
1	Extractor Bulb Supply and fit new extractor led bulb	£10.00	0%	£10.00
1	Bath sealant Supply and Install quadrant beading and re seal around bath tub	£55.00	0%	£55.00
1	Entrance Hallway Wall Supply damp proof membrane Supply and fit 6mm ship ply approx 2.4m x 1m Paint matt magnolia	£165.00	0.00%	£165.00

Total Due	£1,090.00
VAT	£0.00
Sub Total	£1,090.00

Bank Details For Payments

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

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