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	£450.00
Invoice Date	24/10/2019
Invoice Number	KHS-0540

To:

Kipps Backpackers 40 Nunnery Fields Canterbury CT1 3JT 01227786121 kippshostel@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Roof Cut existing felt to fall into existing gutter Supply length of baton along fence next to roof line Supply 9mm ply from baton into existing guttering Re felt new section of ply Sill any joins with fibre glass roof sealer	£335.00	0%	£335.00
1	Taps Replace 2 tap valves	£50.00	0%	£50.00
1	Extractor Fan Supply and replace bathroom extractor fan	£65.00	0.00%	£65.00

Total Due	£450.00
VAT	£0.00
Sub Total	£450.00

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

Invoice



Bank Details For Payments

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