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	£260.00
Invoice Date	27/02/2020
Invoice Number	KHS-0624

To:

Liberty Training Paragon House Albert Street Ramsgate CT11 9HD 01843446906 kate@libertygroupltd.co.uk

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Fix front door lever handle	£5.00	0%	£5.00
1	Supply and fit 1 x double plug socket facia	£45.00	0%	£45.00
1	Cut 4 holes around worktop plug sockets to accommodate plugs	£70.00	0%	£70.00
1	Change 13amp fuse in wall heater plug (if not broken)	£5.00	0%	£5.00
1	Adjust staff room door closer to shut correct (if not broken)	£15.00	0%	£15.00
1	Repair hole in corridor and supply and fit new door stop	£45.00	0%	£45.00
1	Repair 2 loose electric door openers	£35.00	0%	£35.00
1	Door Closer Supply and install new door closer	£40.00	0.00%	£40.00

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Total Due	£260.00
VAT	£0.00
Sub Total	£260.00

Bank Details For Payments

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

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