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	£1,975.00
Invoice Date	23/03/2020
Invoice Number	KHS-0656

To:

Elscy Prescot 69 Castle Street Whitfield Dover CT16 3EN 01304821079

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Fences Remove old fences Supply and install 4 x 4ft fence panels 5 Concrete posts to be cemented into soil with postcrete 4 x 6" concrete gravel boards Dispose of rubbish	£565.00	0%	£565.00
1	Sofits and facias Supply and install upvc facia and sofits capping boards	£945.00	0%	£945.00
1	Gutters Remove and replace gutters and down pipes front and back of property Dispose of rubbish	£465.00	0.00%	£465.00

Sub Total	£1,975.00
VAT	£0.00

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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Total Due

£1,975.00

Bank Details For Payments

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