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	£540.00
Invoice Date	11/04/2019
Invoice Number	KHS-0423

To:

Ruth Willcox 2 Roselands Gardens Canterbury CT2 7LP 07519528843 ruthawillcox@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Front Door Shave front door where required	£20.00	0%	£20.00
1	Floor Vents Bock 6 underfloor heating vents with timber to make flush with rest of flooring	£110.00	0%	£110.00
1	Hand Rail Supply and install approx 5m of Mopstick handrail with white brackets and paint white	£155.00	0%	£155.00
1	Washing Machine Cut out worktop and remove base unit to accommodate washing machine Install washing machine with electric and water supply Split waste exit	£155.00	0%	£155.00
1	Downstairs Toilet Repair leak from rear soil pipe	£25.00	0%	£25.00

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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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Upstairs Toilet Supply and replace faulty water inlet valve in cistern	£75.00	0.00%	£75.00

Total Due	£540.00
VAT	£0.00
Sub Total	£540.00

Bank Details For Payments

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