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

Invoice Number	KHS-0371
Invoice Date	10/10/2018
Due Date	17/10/2018
Total Due	£2,295.00

To:

Esther Jaques 21 Granville Street Deal CT14 7EZ 07970647023 estherkersh@yahoo.co.uk

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Kitchen Remove all existing splash back tiles and make good walls Supply and install new white London brick style tiles for cooker surround and wall and splash back Prepare all walls and ceiling and paint with white kitchen emulsion . Remove cooker extractor hood Remove all rubbish	£1,275.00	0%	£1,275.00
1	Worktop and units Remove old kitchen worktop Supply and install new 40mm oak work tops 2 x 3m lengths Build 2 shelves out of left over oak top Dispose of old work top and rubbish	£1,085.00	0%	£1,085.00
1	Floor Extend floor to rear french doors by creating new framework and boards to match as close as possible	£185.00	0%	£185.00

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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Repairs Repair electrics by fridge using new double wall plug and fuse spur with 2.5 cable. Repair burst pipe due to nail embedded.	£175.00	0%	£175.00
1	Radiators Cap radiator where old fridge stood	£75.00	0.00%	£75.00

Total Due	£2,295.00
Paid	-£500.00
VAT	£0.00
Sub Total	£2,795.00

Bank Details For Payments

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