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	£900.00
Due Date	09/08/2016
Invoice Date	09/08/2016
Invoice Number	KHS-0096

To:

Francesca 29a York Road wincheap Canterbury CT1 3SX francescahulme@yahoo.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	1 bedroom flat painting - Supply Paint and paint 1 bedroom flat - Supply paint and paint 2 exterior window sills - Supply paint and paint exterior black base	£900.00	0.00%	£900.00
	Supply paint and paint exterior black base border -			

Total Due	£900.00
VAT	£0.00
Sub Total	£900.00

Bank Details For Payments

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

Invoice



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

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