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	£35.00	
Invoice Date	06/03/2020	
Invoice Number	KHS-0631	

To:

Finn's 1-3 King Street Sandwich CT13 9BY 01304 614471 p.winkworth@finns.co.uk

11 Delfside, Sandwich, CT13 9RL

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Repair gutters to house and conservatory	£35.00	0.00%	£35.00

Total Due	£35.00
VAT	£0.00
Sub Total	£35.00

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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