# 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	£150.00
Invoice Date	28/10/2019
Invoice Number	KHS-0543

#### To:

Wards of Kent St. Leonard's House, North Street, Horsham, West Sussex, RH12 1RJ

Ref: 139 Clarendon Place CT17 9QE -W75824

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Fill in hole under the stairs which is approximately 1ft x 1ft	£150.00	0.00%	£150.00

Total Due	£150.00
VAT	£0.00
Sub Total	£150.00

Bank Details For Payments

\_\_\_\_\_

Kent Handyman Service Sort Code : 09-01-28

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

## Invoice



Account Number : 98449489

-----

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