

Kent Handyman Service



Invoice

07544 792 604

www.KentHandymanService.co.uk

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-0165
Invoice Date	13/02/2017
Due Date	13/02/2017
Total Due	£600.00

To:

Andway Healthcare

Atlantis House,

3 Manse Lane,

Knaresborough,

North Yorkshire

HG5 8LF

Dominic@andwayhealthcare.org.uk

- People: 2 Men
- Date: 14th and 15th February
- Time: 7:30 - 17:00 both days
- Address: Willow Park Lodge
- 57 Coombe Valley
- Dover
- CT14 0EX

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1		£600.00	0.00%	£600.00

Sub Total	£600.00
VAT	£0.00
Total Due	£600.00

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Holly End, The Street, Worth, Kent, CT14 0DF | Company Number 10134263

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Bank Details For Payments

Kent Handyman Service

Sort Code : 09-01-28

Account Number : 98449489

PLEASE NOTE : All works made by Kent Handyman Service are guaranteed for 30 days after works completion . After 30 days have expired and no repairs or snagging has been claimed by the customer then Kent Handyman Service will not be liable to return and make adjustments but will charge for any further repairs
