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-0459
Invoice Date	28/06/2019
Due Date	05/07/2019
Total Due	£195.00

To:

Pearson Gore Letting Department 44-46 Queen Street Ramsgate CT11 9EF 01843 588511 diana.matthews@pearsongore.co.uk

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	20a The Borough, Canterbury, CT1 2DR Prepare bathroom ceiling Apply PVA Paint at least 2 coats with anti mould and moisture resistance bathroom paint	£195.00	0.00%	£195.00

Total Due	£195.00
VAT	£0.00
Sub Total	£195.00

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

Invoice



Bank Details For Payments

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

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