## 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	29/11/2019
Invoice Number	KHS-0569

To: Wards of Kent

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

Ref : 23 Runcie Place, Westgate Court Avenue. Canterbury. CT2 8DY -W77429

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Leak Repair leak from toilet cistern and cold water feed inlet to toilet	£150.00	0.00%	£150.00

Total Due	£150.00
VAT	£0.00
Sub Total	£150.00

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