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	£240.00
Due Date	24/07/2017
Invoice Date	24/07/2017
Invoice Number	KHS-0209

To:

Paul Mabbutt 1 Chalfont Close Melton Mowbray LE13 0JW 07954402640 01664857966

- Remove old skirting boards
- Supply and install 7" softwood ogee skirting boards approx 11 meters
- Cheques can be sent to :
- 21 Mill Green
- Eastry
- Sandwich
- CT13 0LE

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1		£240.00	0.00%	£240.00

Total Due	£240.00
VAT	£0.00
Sub Total	£240.00

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Invoice



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. Full Terms & Conditions can be found at www.KentHandymanService.co.uk

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