

**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-0399
Invoice Date	17/01/2019
Due Date	24/01/2019
<b>Total Due</b>	<b>£802.68</b>

**To:**

Dane Best

14 Stuart Road

Folkestone

CT19 6NL

07885204169

danebest84@googlemail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	Labour Tradesmen Used Per Day Monday 0 Tuesday 1 Wednesday 1 Thursday 1 Friday 1 Total 4	£160.00	0%	£640.00
1	Materials 1 bag of multi finish 1 bag of tile adhesive and grout	£162.68	0.00%	£162.68

Sub Total	£802.68
VAT	£0.00
<b>Total Due</b>	<b>£802.68</b>

Bank Details For Payments

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