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	£802.68
Due Date	24/01/2019
Invoice Date	17/01/2019
Invoice Number	KHS-0399

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 I bag of tile adhesive and grout	£162.68	0.00%	£162.68

Total Due	£802.68
VAT	£0.00
Sub Total	£802.68

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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