

## 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	£910.00
Due Date	24/01/2019
Invoice Date	17/01/2019
Invoice Number	KHS-0395

## 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	£110.00	0%	£110.00
2	Labourer Labourer Used Per Day Monday 0 Tuesday 0 Wednesday 0 Thursday 1 Friday 1 Total 2	£80.00	0.00%	£160.00

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

## Invoice



Sub Total	£910.00
VAT	£0.00
Total Due	£910.00

Bank Details For Payments

-----

Kent Handyman Service

Sort Code : 09-01-28

Account Number: 98449489

-----