

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-0395
Invoice Date	17/01/2019
Due Date	24/01/2019
Total Due	£910.00

To:

Dane Best

14 Stuart Road

Folkestone

CT19 6NL

07885204169

danebest84@gmail.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	£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



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
