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	£2,250.00
Due Date	05/04/2019
Invoice Date	29/03/2019
Invoice Number	KHS-0455

To:

Sarah Carr 2 Coronation Crescent Margate CT9 5PW 07925387466 sjac@hotmail.co.uk

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Kitchen Remove and install new bathroom	£3,000.00	0%	£3,000.00
1	Rubbish Clear all rubbish	£250.00	0.00%	£250.00

Total Due	£2,250.00
Paid	-£1,000.00
VAT	£0.00
Sub Total	£3,250.00

Bank Details For Payments

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

Invoice



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

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