

Kent Handyman Service



Invoice

07544 792 604

www.KentHandymanService.co.uk

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-0418
Invoice Date	03/04/2019
Due Date	10/04/2019
Total Due	£185.00

To:

Castle Street Dental Practice

69 Castle Street

Canterbury

CT1 2QD

01227761111

samantha.snoad@castlestreetdental.co.uk

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Door Supply and install fire door , Install security lock supplied by customer	£185.00	0.00%	£185.00

Sub Total	£185.00
VAT	£0.00
Total Due	£185.00

Bank Details For Payments

Kent Handyman Service

Website : www.KentHandymanService.co.uk | Email : info@kenthandymanservice.co.uk |

Holly End, The Street, Worth, Kent, CT14 0DF | Company Number 10134263

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Invoice

Sort Code : 09-01-28

Account Number : 98449489
