

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-0428
Invoice Date	25/04/2019
Due Date	02/05/2019
Total Due	£675.00

To:

Sean Alexander

19 Almond Court

Chartham

CT4 7TL

07734406763

seanalexander1@btinternet.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Re enforce 3 Aris fence posts and concrete into soil Supply new fence panel and and cut to size Supply 8 ft post to support existing post in back garden	£675.00	0.00%	£675.00

Sub Total	£675.00
VAT	£0.00
Total Due	£675.00

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

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