# 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	£416.00
Due Date	13/07/2019
Invoice Date	06/07/2019
Invoice Number	KHS-0461

#### To:

Hamdy Shahein 59 Biggins Street Dover CT16 1DD 07762147454 hamdyshahein@yahoo.co.uk

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Suspended Ceiling Install suspended shop ceiling ( supplied by customer ) approx 32sqm	£416.00	0.00%	£416.00

Total Due	£416.00
VAT	£0.00
Sub Total	£416.00

#### Bank Details For Payments

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Kent Handyman Service

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

## Invoice



Sort Code : 09-01-28 Account Number : 98449489

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