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	£135.00
Invoice Date	17/02/2020
Invoice Number	KHS-0613

To:

Wards of Kent St. Leonard's House, North Street, Horsham, West Sussex, RH12 1RJ

7 Helena Avenue CT9 5SL - W80996

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Fence Supply and replace 1 broken 5ft feather edge fence panel	£135.00	0.00%	£135.00

Total Due	£135.00
VAT	£0.00
Sub Total	£135.00

Bank Details For Payments

Kent Handyman Service Sort Code : 09-01-28

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

Invoice



Account Number : 98449489

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