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

Invoice Number	KHS-0456
Invoice Date	10/05/2019
Due Date	17/05/2019
Total Due	£840.00

To:

Lucy Homerston 40 Dover Road Sandwich CT13 0BT 07841042400 lucyhomerston@hotmail.co.uk

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
5	Labour	£165.00	0%	£825.00
1	Materials Paint	£15.00	0.00%	£15.00

Total Due	£840.00
VAT	£0.00
Sub Total	£840.00

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

Invoice



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

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