# 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	£60.00
Due Date	12/03/2019
Invoice Date	05/03/2019
Invoice Number	KHS-0411

#### To:

Gardners Quay Management Company Ltd Box 16 Gardners Quay, Upper Strand Street, Sandwich, Kent CT13 9DH

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1		£60.00	0.00%	£60.00
	Removal and disposing of 4 bikes from above property			

Sub Total	£60.00
VAT	£0.00
Total Due	£60.00

#### 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