# 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	£1,445.00
Invoice Date	15/10/2016
Invoice Number	KHS-0143

### To:

Denise 7986 10 Sycamore Close Margate CT9 4NL denise7986@sky.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Decking - Supply and install approx 9 sqm of decking and frame work - Supply and install 6m of decking railing - Build approx 2sqm ramp - Materials and labour	£1,445.00	0.00%	£1,445.00

Total Due	£1,445.00
VAT	£0.00
Sub Total	£1,445.00

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

# Invoice



Bank Details For Payments

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

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