# 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	£110.00
Invoice Date	06/03/2020
Invoice Number	KHS-0633

#### To:

Housing 21 Finance Dept Tricorn House 51-53 Hagley Road Birmingham B16 8TP 0370 192 4755 Josh.Brewer@housing21.org.uk

## 65 Lymington Road WESTGATE ON SEA CT8 8EW

## Order Number 1369453

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Remove timber threshold and cement to level	£110.00	0.00%	£110.00

Total Due	£110.00
VAT	£0.00
Sub Total	£110.00

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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