# 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-0199
Invoice Date	04/07/2017
Due Date	04/07/2017
Total Due	£330.00

### To:

Debbie Wardle
2 Old Dairy Close
Ramsgate
CT11 8PX
07889896030
debbieawardle@gmail.com

### Install 6 doors and furniture

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Install 6 Doors	£330.00	0.00%	£330.00

Total Due	£330.00
VAT	£0.00
Sub Total	£330.00

# Bank Details For Payments

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

## Invoice



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

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PLEASE NOTE : All works made by Kent Handyman Service are guaranteed for 30 days after works completion . After 30 days have expired and no repairs or snagging has been claimed by the customer then Kent Handyman Service will not be liable to return and make adjustments but will charge for any further repairs