# 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	£85.00
Invoice Date	04/10/2019
Invoice Number	KHS-0523

#### To:

Wards of Kent St. Leonard's House, North Street, Horsham, West Sussex, RH12 1RJ

### Flat 2 1 Grace Hill CT20 1HA - W73752

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Carpet Threshold Bars Supply and fit 2 x 2,4m chrome carpet threshold bars Supply and fit 1 x 1m chrome carpet threshold bar	£85.00	0.00%	£85.00

Total Due	£85.00
VAT	£0.00
Sub Total	£85.00

## 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

-----

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