# 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	£65.00
Invoice Date	08/08/2019
Invoice Number	KHS-0483

#### To:

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

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Flat 3, 23 Gordon Road CT9 2DW Re fix heater back onto wall Adjust inlet valve in toilet cistern	£65.00	0.00%	£65.00

Total Due	£65.00
VAT	£0.00
Sub Total	£65.00

Bank Details For Payments

-----

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

## Invoice



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