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	£185.00
Invoice Date	26/09/2019
Invoice Number	KHS-0519

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 5 Dover Road Walmer CT14 7HR - W72105 Repair the leaking down pipe at the property, you will need to call tenant to arrange access to the garden New waste pipe from flats kitchen sink to new length of pipe to be connected to hopper as leaking from external join.	£185.00	0.00%	£185.00

Total Due	£185.00
VAT	£0.00
Sub Total	£185.00

Bank Details For Payments

Kent Handyman Service

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

Invoice



Sort Code : 09-01-28 Account Number : 98449489

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