# 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-0218
Invoice Date	24/08/2017
Due Date	24/08/2017
Total Due	£245.00

### To:

Colebrook Sturrock 17 The Strand Walmer CT14 7DY 01304 381155 walmer@colebrooksturrock.co.uk

### Supply 3 sheets of 8x4 5.5mm ply Cut to size and lay onto floor area

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1		£245.00	0.00%	£245.00

Total Due	£245.00
VAT	£0.00
Sub Total	£245.00

### 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. Full Terms & Conditions can be found at www.KentHandymanService.co.uk

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