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	£375.00
Invoice Date	29/03/2017
Invoice Number	KHS-0175

To:

Andrew Elliot 44 Phillip Road Folkestone CT19 4PZ drew.elliott_cook@me.com

- Create border round garden and selected trees ans shrubs
- Repair garden shed with ply wood and new roofing felt
- Supply new front garden gate and furniture

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1		£375.00	0.00%	£375.00

Total Due	£375.00
VAT	£0.00
Sub Total	£375.00

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

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

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