# 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	£400.00
Invoice Date	18/03/2020
Invoice Number	KHS-0647

#### To:

Sandwich United Charity 19/21 Cattle Market Sneller House Sandwich Kent CT13 9AP sandwichunitedcharity@outlook.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Annual Gutter clean of whole site at St Barts	£400.00	0.00%	£400.00

Total Due	£400.00
VAT	£0.00
Sub Total	£400.00

## 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

\_\_\_\_\_

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