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-0370
Invoice Date	09/10/2018
Due Date	16/10/2018
Total Due	£240.00

To:

Perrys
Honeywood Parkway,
White Cliffs Business Park,
Whitfield
CT16 3PT
clavery@perrys.co.uk

Clean gutters all around Perry's Dover branch and remove all rubbish.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Gutters Clean gutters around showroom building	£160.00	0%	£160.00
1	Fire Door Prepare and paint fire exit door	£45.00	0%	£45.00
1	TV Arial Re connect RF connectors on tv arial	£35.00	0.00%	£35.00

Total Due	£240.00
VAT	£0.00
Sub Total	£240.00

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

Invoice



Bank Details For Payments

Kent Handyman Service Sort Code : 09-01-28 Account Number : 98449489

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