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	£475.00
Invoice Date	14/02/2020
Invoice Number	KHS-0611

To:

Housing 21 Finance Dept Tricorn House 51-53 Hagley Road Birmingham B16 8TP 0370 192 4755 Josh.Brewer@housing21.org.uk

works order number 1364663

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Bungalow 2 limington rd, westgate Bungalow 1 limington rd, westgate Remove channel drains in front of property Supply and replace with new black resin gutters (approx 9m) Supply and replace 5 missing grey bricks. Fill loose area with kiln sand and and powder Dispose of all rubbish	£475.00	0.00%	£475.00

Sub Total	£475.00
VAT	£0.00

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

Invoice



Total Due

£475.00

Bank Details For Payments

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