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	£1,750.00
Invoice Date	23/07/2018
Invoice Number	KHS-0343

To:

Yevi Ilangakoon 4 Trilby Way Whitstable CT5 3RJ 01227262237 yevindra@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Kitchen Doors Supply and fit 18 teak finish shaker style doors	£1,575.00	0%	£1,575.00
1	Garden Wall Repair sleeper wall using ground spike rods and secure to sleepers	£175.00	0.00%	£175.00

Total Due	£1,750.00
VAT	£0.00
Sub Total	£1,750.00
Sub Total	£1 750 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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