# 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<br>Supply and fit 18 teak finish shaker style<br>doors                 | £1,575.00  | 0%     | £1,575.00 |
| 1       | Garden Wall<br>Repair sleeper wall using ground spike<br>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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Website : www.KentHandymanService.co.uk | Email : info@kenthandymanservice.co.uk | Holly End, The Street, Worth, Kent, CT14 0DF | Company Number 10134263