

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	£360.00
Due Date	24/03/2017
Invoice Date	24/03/2017
Invoice Number	KHS-0174

To:

Jill Butler 79 Nixon Ave, Ramsgate CT12 6BG jill@hbutler.com

Supply wood and create 2 temporary loft hatches with board lids

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1		£360.00	0.00%	£360.00

Total Due	£360.00
VAT	£0.00
Sub Total	£360.00

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

PLEASE NOTE: All works made by Kent Handyman Service are guaranteed for 30 days after works completion. After 30 days have expired and no repairs or snagging has been claimed by the customer then Kent Handyman Service will not be liable to return and make adjustments but will charge for any further repairs