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-0448
Invoice Date	13/06/2019
Due Date	20/06/2019
Total Due	£90.00

To:

Linda and Trevor Higgins Carves Sud Le Bourg 24170 Carves France

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Sash Windows Open up 3 sash windows that have been painted shut	£90.00	0.00%	£90.00

Total Due	£90.00
VAT	£0.00
Sub Total	£90.00

Bank Details For Payments

Kent Handyman Service Sort Code : 09-01-28

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

Invoice



Account Number : 98449489

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