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-0171
Invoice Date	27/02/2017
Due Date	27/02/2017
Total Due	£450.00

To:

Middleton Murray Ltd Unit 58 Innovation Centre University Road CT2 7FG vera.skulteti@middletonmurray.com

- Paint 5 walls
- Remove notice boards and make wall good
- Supply all paint and labour
- Work to be done after office hours

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1		£450.00	0.00%	£450.00

Total Due	£450.00
VAT	£0.00
Sub Total	£450.00

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

Invoice



Bank Details For Payments

Kent Handyman Service 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

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