# 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	£1,162.50
Due Date	03/06/2017
Invoice Date	03/06/2017
Invoice Number	KHS-0194

### To:

Estuary Services Ramsgate Pilot Station 72-74 Harbour Parade Ramsgate CT11 8LN andrew.thompson@estuaryservices.co.uk

- 30% deposit for works to be carried out at ESL offices
- Order Number Adm2786

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1		£1,162.50	0.00%	£1,162.50

Total Due	£1,162.50
VAT	£0.00
Sub Total	£1,162.50

### 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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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

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