KHS-0220

25/08/2017

25/08/2017

£875.00



From:

To:

Kent Handyman Service

Website: www.kenthandymanservice.co.uk Fmail: info@kenthandvmanservice.co.uk

Waste Carrier License - CBDU208239

Lillali . Illio@kelitilaliayillaliseivice.co.uk	Total Due		
Tel : 07544 792604	Total Due		
Company Number 10134263			
Wasta Camian Lianna CDDU200220			

Laura Jowers 4 Aldeleigh Place Canterbury CT1 2QA 07814671924

laura@jowers.me.uk

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Painting Paint and repair various areas around property	£875.00	0.00%	£875.00

Total Due	£875.00
VAT	£0.00
Sub Total	£875.00

Invoice Number

Invoice Date

Due Date

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.

Full Terms & Conditions can be found at www.KentHandymanService.co.uk