# 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	£2,335.00
Due Date	20/09/2016
Invoice Date	24/08/2016
Invoice Number	KHS-0098

## To:

Tolga Aktas 12 Old Park Avenue Canterbury CT1 1DS tolga.aktas@hotmail.co.uk

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Addiitional works	£109.00	0%	£109.00
	- supply and fit 4 led cool white gu10 bulbs			
	- Supply and fit 2 new gu10 bulbs on stairway			
	- Supply and fit 1 way chrome switch			
	Supply and fit 2 blanking plates			
	Route tv mains to plug			
	Total £109.00			
1	Balance due from previous invoice Total Due £2226.00	£2,226.00	0.00%	£2,226.00

Sub Total	£2,335.00
VAT	£0.00

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

# Invoice



**Total Due** 

£2,335.00

Bank Details For Payments

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Kent Handyman Service Sort Code : 09-01-28 Account Number : 98449489

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