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	£450.00
Invoice Date	17/08/2016
Invoice Number	KHS-0097

To:

Jill Butler 79 Nixon Ave, Ramsgate CT12 6BG jill@hbutler.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	- Supply and paint lounge / kitchen and toilet - Re point damaged external areas -	£450.00	0.00%	£450.00

Total Due	£450.00
VAT	£0.00
Sub Total	£450.00

Bank Details For Payments

Kent Handyman Service

Sort Code : 09-01-28

Account Number : 98449489

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

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