

# Kent Handyman Service



## 07544 792 604

[www.KentHandymanService.co.uk](http://www.KentHandymanService.co.uk)

## Invoice

**From:**

[Kent Handyman Service](#)

Website : [www.kenthandymanservice.co.uk](http://www.kenthandymanservice.co.uk)

Email : [info@kenthandymanservice.co.uk](mailto:info@kenthandymanservice.co.uk)

Tel : 07544 792604

Company Number 10134263

Waste Carrier License - CBDU208239

|                  |                |
|------------------|----------------|
| Invoice Number   | KHS-0097       |
| Invoice Date     | 17/08/2016     |
| <b>Total Due</b> | <b>£450.00</b> |

**To:**

Jill Butler

79 Nixon Ave,

Ramsgate

CT12 6BG

[jill@hbutler.com](mailto:jill@hbutler.com)

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

|                  |                |
|------------------|----------------|
| Sub Total        | £450.00        |
| VAT              | £0.00          |
| <b>Total Due</b> | <b>£450.00</b> |

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**Bank Details For Payments**

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

Website : [www.KentHandymanService.co.uk](http://www.KentHandymanService.co.uk) | Email : [info@kenthandymanservice.co.uk](mailto:info@kenthandymanservice.co.uk) |  
Holly End, The Street, Worth, Kent, CT14 0DF | Company Number 10134263

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Invoice