# 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	£375.00
Due Date	28/05/2018
Invoice Date	20/04/2018
Invoice Number	KHS-0324

### To:

Nancy Giles 10 Rectory Road Broadstairs CT10 1HG 07780601086 gilesnancy@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Partition Build new canopy above property front door to protect customer from any falling debris. Build using external compressed treated woodwork and ply wood. Paint with external emulsion paint ( colour to be chosen )	£375.00	0.00%	£375.00

Total Due	£375.00
VAT	£0.00
Sub Total	£375.00

### 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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