# 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

Invoice Number	KHS-0192
Invoice Date	19/05/2017
Due Date	19/05/2017
Total Due	£2,000.00

## To:

MHSS
117 Fforddisa
Prestatyn
Denbighshire
LL19 8DY
markmhss1@gmail.com

- Reculver Court 6 Cherry Blossom
- Reculver Court 2 Rhododendron Close
- Reculver Court 12 Cherry Blossom
- Reculver Court 14 Cherry Blossom
- Reculver Court 16 Cherry Blossom

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1		£2,000.00	0.00%	£2,000.00

Total Due	£2,000.00
VAT	£0.00
Sub Total	£2,000.00

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

# Invoice



Bank Details For Payments

Kent Handyman Service 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

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