

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-0213
Invoice Date	11/08/2017
Due Date	11/08/2017
Total Due	£1,600.00

To:

MHSS

117 Fforddisa

Prestatyn

Denbighshire

LL19 8DY

markmhss1@gmail.com

- 3 Homes completed
- 1 home flooring laid approx 40 sqm

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Reculver Court	£1,600.00	0.00%	£1,600.00

Sub Total	£1,600.00
VAT	£0.00
Total Due	£1,600.00

Bank Details For Payments

Kent Handyman Service



07544 792 604

www.KentHandymanService.co.uk

Invoice

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.
Full Terms & Conditions can be found at www.KentHandymanService.co.uk
