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	£400.00
Due Date	19/05/2017
Invoice Date	19/05/2017
Invoice Number	KHS-0191

To:

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

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

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1		£400.00	0.00%	£400.00

Total Due	£400.00
VAT	£0.00
Sub Total	£400.00

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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