# 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	£165.00
Due Date	08/08/2019
Invoice Date	01/08/2019
Invoice Number	KHS-0473

#### To:

Wards of Kent St. Leonard's House, North Street, Horsham, West Sussex, RH12 1RJ

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Ref: LMC43572 / W72836 46 The Queens CT14 7BD Handle on the bedroom door is loose There are also a couple of bulbs not working in the Bedroom and Lounge, the fittings are unusual and the tenants 2 low voltage bulbs and an osram circular fluorescent bulb are struggling to change them, please may you also change these	£165.00	0.00%	£165.00

Total Due	£165.00
VAT	£0.00
Sub Total	£165.00

## 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

\_\_\_\_\_

\_\_\_\_\_

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