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-0431 |
|----------------|------------|
| Invoice Date | 01/05/2019 |
| Due Date | 08/05/2019 |
| Total Due | £170.00 |

To:

Castle Street Dental Practice 69 Castle Street Canterbury CT1 2QD 01227761111 samantha.snoad@castlestreetdental.co.uk

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|--|------------|--------|-----------|
| 1 | Move Furniture Move furniture to new premises | £95.00 | 0% | £95.00 |
| 1 | Rubbish Dispose of rubbish | £75.00 | 0.00% | £75.00 |

| Total Due | £170.00 |
|-----------|---------|
| VAT | £0.00 |
| Sub Total | £170.00 |

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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