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	£100.00
Invoice Date	24/07/2017
Invoice Number	KHS-0207

To:

Bill Wright 105 Primrose Way Whitstable CT5 3QN 01227794718 williamawright@yahoo.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Doors Shave 2 door bases Shave 1 door top Fix 1 door handle	£100.00	0.00%	£100.00

Total Due	£100.00
VAT	£0.00
Sub Total	£100.00

Bank Details For Payments

Kent Handyman Service

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

Invoice



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