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	£550.00
Invoice Date	14/11/2019
Invoice Number	KHS-0564

To:

Paul Wisdom 49 Burch Avenue Sandwich CT13 0AL

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Rubbish Clearance 2 Loads of rubbish clearance from above property Registered with the Environment Agency, registration number – CBDU208239	£550.00	0.00%	£550.00

Total Due	£550.00
VAT	£0.00
Sub Total	£550.00

Bank Details For Payments

Kent Handyman Service Sort Code : 09-01-28

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

Invoice



Account Number : 98449489

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