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	£540.00
Invoice Date	05/12/2018
Invoice Number	KHS-0386

To:

Ricky Collins 4 Avenue Road Dover CT16 2PX 07842883541

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Rubbish Clearance Remove all rubbish from 4 Avenue Road Dover CT16 2PX 2 truck loads	£270.00	0.00%	£540.00

Total Due	£540.00
VAT	£0.00
Sub Total	£540.00

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

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