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	£160.00
Invoice Date	15/01/2020
Invoice Number	KHS-0597

To:

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

Ref : W79315 - Ground Floor 120 Minnis Road CT7 9NR

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Replace bath waste Clear blockage Remove boxing in around pipework Replace with new pipework Replace boxing in around pipework. Replace basin waste	£160.00	0.00%	£160.00

Total Due	£160.00
VAT	£0.00
Sub Total	£160.00

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