# 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	£75.00
Invoice Date	16/01/2020
Invoice Number	KHS-0598

#### To:

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

Ref : W79505 - 72 Black Griffin Lane CT1 2DG

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Repair broken fence panel	£75.00	0.00%	£75.00

Total Due	£75.00
VAT	£0.00
Sub Total	£75.00

# Bank Details For Payments

-----

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

# Invoice



\_\_\_\_\_

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