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	£215.00
Invoice Date	13/03/2020
Invoice Number	KHS-0641

To:

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

W81420 - 70c Basement Flat Hardres Street CT11 8QP

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Fences Supply and and paint steps leading to basement flat with non slip masonry paint Supply and install non slip grip tape to steps Supply and install 2 x 9v batteries for 240v smoke detectors	£215.00	0.00%	£215.00

Total Due	£215.00
VAT	£0.00
Sub Total	£215.00

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

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