# 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	£45.00
Invoice Date	03/03/2020
Invoice Number	KHS-0625

#### To:

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

W81606 - 27 Talmead Road Herne Bay CT6 6NU

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Fix gutter down pipe back onto wall with 3 new brackets	£45.00	0.00%	£45.00

Total Due	£45.00
VAT	£0.00
Sub Total	£45.00

Bank Details For Payments

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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

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