# 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	£120.00
Due Date	03/07/2019
Invoice Date	26/06/2019
Invoice Number	KHS-0454

### To:

Kipps Backpackers 40 Nunnery Fields Canterbury CT1 3JT 01227786121 kippshostel@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Emergency Call Out	£85.00	0%	£85.00
1	Repair burst water mains in cellar	£35.00	0.00%	£35.00

Total Due	£120.00
VAT	£0.00
Sub Total	£120.00

## 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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