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

| Invoice Number | KHS-0212 |
|----------------|------------|
| Invoice Date | 09/08/2017 |
| Due Date | 09/08/2017 |
| Total Due | £110.00 |

To:

James Roylance 18 Gladstone Road Walmer CT14 7ET 07795557855 james.roylance@outlook.com

- Re point certain areas around property as requested
- Supply and fit 6 wooden door knobs

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|---------|------------|--------|-----------|
| 1 | | £110.00 | 0.00% | £110.00 |

| Total Due | £110.00 |
|-----------|---------|
| VAT | £0.00 |
| Sub Total | £110.00 |

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

Invoice



Bank Details For Payments

Kent Handyman Service Sort Code : 09-01-28 Account Number : 98449489

PLEASE NOTE : All works made by Kent Handyman Service are guaranteed for 30 days after works completion . After 30 days have expired and no repairs or snagging has been claimed by the customer then Kent Handyman Service will not be liable to return and make adjustments but will charge for any further repairs.

Full Terms & Conditions can be found at www.KentHandymanService.co.uk

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