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	£545.00
Invoice Date	02/11/2018
Invoice Number	KHS-0377

To:

James Nickoll Flat 14 Chantry Place Lower Chantry Lane Canterbury CT1 1SY 07708658056 jnickoll@gmail.com

Supply and install 6 mdf pre primed bull nosed shelfs in hallway arcove to be supported with pre primed beading

Supply and install 2 TV swivel wall mounted brackets and hung 2 TVs

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1		£545.00	0.00%	£545.00

Total Due	£545.00
VAT	£0.00
Sub Total	£545.00

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

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