# 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	£107.00
Invoice Date	29/11/2019
Invoice Number	KHS-0571

### To:

Housing 21 Finance Dept Tricorn House 51-53 Hagley Road Birmingham B16 8TP 0370 192 4755 Josh.Brewer@housing21.org.uk

#### Screw bin surround boards back

£35.00

## TOTAL : £107.00

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Supply and install 3 running man luminess fire exit signs	£37.00	0%	£37.00
1	Wall Fix 2 loose bricks back onto wall	£35.00	0%	£35.00
1	Bin Area Screw bin surround boards back and secure loose boards	£35.00	0.00%	£35.00

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# Invoice



Total Due	£107.00
VAT	£0.00
Sub Total	£107.00

Bank Details For Payments

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

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