

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-0215
Invoice Date	19/08/2017
Due Date	19/08/2017
Total Due	£180.00

To:

The London Womens Clinic (Kent)

113-115 Harley Street

London

W1G 6AP

01227208158

andrea.nichols@londonwomensclinic.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Garden Clear garden and spray weed killer	£120.00	0%	£120.00
1	Dispencers Install 3 towel dispensers Install 4 bottle dispensers Seal around one ceiling light	£60.00	0.00%	£60.00

Sub Total	£180.00
VAT	£0.00
Total Due	£180.00

Bank Details For Payments

Website : www.KentHandymanService.co.uk | Email : info@kenthandymanservice.co.uk |

Holly End, The Street, Worth, Kent, CT14 0DF | Company Number 10134263

Kent Handyman Service



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www.KentHandymanService.co.uk

Invoice

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
