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	£180.00
Due Date	19/08/2017
Invoice Date	19/08/2017
Invoice Number	KHS-0215

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 dispencers Install 4 bottle dispencers Seal around one ceiling light	£60.00	0.00%	£60.00

Total Due	£180.00
VAT	£0.00
Sub Total	£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

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

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