



Invoice

From:

[HandyManSouthampton](#)

Southampton

Contract no.: 07300300155

E: info@wefix24.co.uk

www.wefix24.co.uk

| | |
|------------------|--------------|
| Invoice Number | HMS0045 |
| Invoice Date | 18/07/2023 |
| Due Date | 25/07/2023 |
| Total Due | £0.00 |

To:

Payment Details : Bank Halifax | Account no. 11310764 | Sort code: 11-14-03 | Account holder name: Sanjeev K Sharma

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|---|------------|--------|-----------|
| 1 | Sydenhams receipts no.1 | £295.13 | 0% | £295.13 |
| 1 | Sydenhams receipts no.2 | £227.00 | 0% | £227.00 |
| 0 | Sydenhams refund discounted price | £210.00 | 0% | £0.00 |
| 0 | Sydenhams 2nd refund discounted price | £40.00 | 0% | £0.00 |
| 1 | SELCO receipts no.4 | £48.00 | 0% | £48.00 |
| 1 | TOOLSTATION receipts no.5 screws and plastic sheet | £41.00 | 0% | £41.00 |
| 2 | MAN WHOLE LIDS | £40.00 | 0% | £80.00 |
| 1 | MATERIALS SPRUCING FEE | £100.00 | 0% | £100.00 |
| 1 | wood dor window downstairs and glue | £40.00 | 0.00% | £40.00 |

| | |
|------------------|--------------|
| Sub Total | £831.13 |
| Tax | £0.00 |
| Discount | -£250.00 |
| Paid | -£581.13 |
| Total Due | £0.00 |

Thanks for choosing [HandyMan Southampton](#) | handyman@wefix24.co.uk



Invoice

HANDYMANSOUTHAMPTON LTD
Account Type: Business
Account holder: Sanjeev Sharma
Account number: 4815 3852
Sort code: 04-00-05

<https://wefix24.co.uk/terms-conditions/>
