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:

Paid

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 downstair 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

Pay online before your booking day and receive a £10 discount. Pay now:

https://wefix24.co.uk/pay-now/

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

Paid

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