



# Invoice

**From:**

[HandyManSouthampton](#)

Southampton

Contract no.: 07-99-99-33-048

E: [info@wefix24.co.uk](mailto:info@wefix24.co.uk)

[www.wefix24.co.uk](http://www.wefix24.co.uk)

Invoice Number	HMS0045
Invoice Date	18/07/2023
Due Date	25/07/2023
<b>Total Due</b>	<b>£0.00</b>

**To:**

63 Southbourne Overcliff Drive, Bournemouth

07988710116

[abdelazizelatroush@gmail.com](mailto:abdelazizelatroush@gmail.com)

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	<b>-£250.00</b>
Paid	<b>-£581.13</b>

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



# Invoice

<b>Total Due</b>	<b>£0.00</b>
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Name on the account: Sanjeev Sharma  
Sort code: 11-14-03  
Account number: 11310764

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

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Paid