



# Invoice

**From:**

[HandyManSouthampton](#)

Southampton

Contract no.: 07300300155

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

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

Invoice Number	HMS0029
Invoice Date	14/03/2023
Due Date	21/03/2023
<b>Total Due</b>	<b>£0.00</b>

**To:**

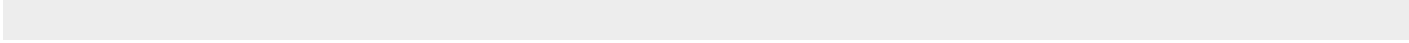
Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	fance panale and sourcing	£80.00	0%	£80.00
2	minimum 2 hours labour	£40.00	0%	£80.00
0	if required work on fance posts per post ball ace & cement included	£50.00	0%	£0.00
1	call out fee	£40.00	0.00%	£40.00

Sub Total	£200.00
Tax	£0.00
Paid	-£200.00
<b>Total Due</b>	<b>£0.00</b>

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



# Invoice



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

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Paid