Invoice

Invoice Number	HMS0029
Invoice Date	14/03/2023
Due Date	21/03/2023
Total Due	**£0.00**

From:
HandyManSouthampton
Southampton
Contract no.: 07300300155
E: info@wefix24.co.uk
www.wefix24.co.uk

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
Total Due	**£0.00**

Paid

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

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