



Invoice

From:

[HandyManSouthampton](#)

Southampton

Contract no.: 07300300155

E: info@wefix24.co.uk

www.wefix24.co.uk

Invoice Number	HMS0004
Invoice Date	11/02/2023
Due Date	18/02/2023
Total Due	£0.00

To:

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Plaster boarded the wall & skimed	£950.00	0.00%	£950.00

Sub Total	£950.00
Tax	£0.00
Discount	-£150.00
Paid	-£800.00
Total Due	£0.00

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

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

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