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**

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/