



Invoice

From:

HandyManSouthampton

Southampton

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

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:

callum

33 Bluebell Rd, Southampton SO16 3LR, UK

Rjazminjazmin@gmail.com

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

Name on the account: Sanjeev Sharma

Sort code: 11-14-03

Account number: 11310764

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

Thanks for choosing HandyMan Southampton | handyman@wefix24.co.uk