



# Invoice

**From:**

[HandyManSouthampton](http://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	HMS0065
Invoice Date	27/06/2024
Due Date	10/07/2024
<b>Total Due</b>	<b>£0.00</b>

**To:**

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	relocation mounting tv on pillar	£85.00	0%	£85.00
1	fixings	£25.00	0%	£25.00
1	plug extension	£5.00	0%	£5.00
1	call out fee	£40.00	0.00%	£40.00

Sub Total	£155.00
Tax	£0.00
Discount	-£15.50
Paid	-£139.50
<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