Invoice

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

Invoice Number	HMS0065
Invoice Date	27/06/2024
Due Date	10/07/2024
Total Due	**£0.00**

To:

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	relocation mounting tv on piller	£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
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

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

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

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