Invoice

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

Invoice Number	HMS0025
Invoice Date	28/02/2023
Due Date	07/03/2023
Total Due	**£0.00**

To:

PO 90542718

Leaves have blocked the guttering at the front of building and guests are complaining of the noise the water is causing outside the windows.

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	cleaning gutter and disposal waste	£650.00	0.00%	£650.00

Sub Total	£650.00
Tax	£0.00
Paid	-£650.00
Total Due	**£0.00**

Pay online before your booking day and receive a £10 discount. Pay now:

https://wefix24.co.uk/pay-now/

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

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

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