



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.

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

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



Invoice

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

Paid