



Invoice

From:

[HandyManSouthampton](#)

Southampton

Contract no.: 07300300155

E: info@wefix24.co.uk

www.wefix24.co.uk

Invoice Number	HMS0022
Invoice Date	24/02/2023
Due Date	03/03/2023
Total Due	£0.00

To:

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	cleaning and disposal cleaned, vacuumed, brushed and sprayed with anti bacterial spayed. job refferance PO 91871644	£220.00	0.00%	£220.00

Sub Total	£220.00
Tax	£0.00
Paid	-£220.00
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