



Invoice

From:

HandyManSouthampton

Southampton

Contract no.: 07300300155

E: info@wefix24.co.uk

www.wefix24.co.uk

Invoice Number	HMS0080
Invoice Date	11/12/2024
Due Date	18/12/2024
Total Due	£500.00

To:

triangle gardens

Heron Electrical Ltd, Unit 12 Erivan Park, LS22

7DN | 07581 125531

2 triangle gardens, nursling SO16 0XT |

07500875555

charlene.kilpatrick@crackingenergy.combenher

onelectrical.co.uk

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	holes filling	£500.00	0.00%	£500.00

Sub Total	£500.00
Tax	£0.00
Total Due	£500.00

Name on the account: Sanjeev Sharma

Sort code: 11-14-03

Account number: 11310764

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

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