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:

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**

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

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

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

Thanks for choosing HandyMan Southampton | handyman@wefix24.co.uk https://wefix24.co.uk/terms-conditions/