



# Invoice

**From:**

[HandyManSouthampton](http://HandyManSouthampton)

Southampton

Contract no.: 07300300155

E: [info@wefix24.co.uk](mailto:info@wefix24.co.uk)

[www.wefix24.co.uk](http://www.wefix24.co.uk)

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

**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
<b>Total Due</b>	<b>£500.00</b>

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

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

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Thanks for choosing [HandyMan Southampton](http://HandyManSouthampton) | [handyman@wefix24.co.uk](mailto:handyman@wefix24.co.uk)