Invoice

From:
HandyManSouthampton
Southampton
Contract no.: 07300300155
E: info@wefix24.co.uk
www.wefix24.co.uk

Invoice Number	HMS0071
Invoice Date	14/08/2024
Due Date	21/08/2024
Total Due	**£0.00**

To:

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	tv mounting on wall (2 man mount)	£200.00	0%	£200.00
1	waste disposal	£60.00	0%	£60.00
2	heavy duty wall fixing sets	£25.00	0%	£50.00
1	call out fee	£80.00	0.00%	£80.00

Paid

Sub Total	£390.00
Tax	£0.00
Paid	-£390.00
Total Due	**£0.00**

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

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

HANDYMANSOUTHAMPTON LTD
Account Type: Business

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

Invoice

Account holder: Sanjeev Sharma
Account number: 4815 3852
Sort code: 04-00-05

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