



Invoice

From:

[HandyManSouthampton](#)

Southampton

Contract no.: 07300300155

E: info@wefix24.co.uk

www.wefix24.co.uk

Invoice Number	HMS0052
Invoice Date	22/01/2024
Due Date	29/01/2024
Total Due	£0.00

To:

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	unit 3 ceiling tiles installation and disposal	£90.00	0%	£270.00
1	unit 4 ceiling tiles installation and disposal	£90.00	0.00%	£90.00

Sub Total	£360.00
Tax	£0.00
Paid	-£360.00
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