Invoice

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

Invoice Number	HMS0005
Invoice Date	11/02/2023
Due Date	18/02/2023
Total Due	**£0.00**

To:

Payment Details : Bank Halifax | Account no. 11310764 | Sort code: 11-14-03 | Account holder name: Sanjeev K Sharma

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Lock box installation at site, heavy duty if possible, If I can't pick up please call Cameron on +44 7824 795955	£40.00	0%	£80.00
1	material	£50.00	0%	£50.00
1	materials sourcing fee	£40.00	0.00%	£40.00

Sub Total	£170.00
Tax	£40.00
Paid	-£210.00
Total Due	**£0.00**

Pay online before your booking day and

receive a £10 discount. Pay now:

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

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

Paid

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.