Invoice

Invoice Number	HMS0073
Invoice Date	01/10/2024
Due Date	08/10/2024
Total Due	**£355.00**

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

To:

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	day rate 30 sep includes: lights replacement, curtain pole installation, mouse hole filler, celling hole filler,	£300.00	0%	£300.00
3	lights materials	£15.00	0%	£45.00
1	cement sand materials	£10.00	0.00%	£10.00

Sub Total	£355.00
Tax	£0.00
Total Due	**£355.00**

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

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

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