



# 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	HMS0076
Invoice Date	14/10/2024
Due Date	21/10/2024
<b>Total Due</b>	<b>£0.00</b>

**To:**

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
8	(2x visits )Day rate handyman includes completing multiple tasks, sourcing material providing charges, materials separate	£40.00	0%	£320.00
3	lights	£20.00	0%	£60.00
1	sand & cement (sealant)	£20.00	0.00%	£20.00

Sub Total	£400.00
Tax	£0.00
Discount	-£40.00
Paid	-£360.00
<b>Total Due</b>	<b>£0.00</b>

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



# Invoice

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

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Paid