Invoice

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

Invoice Number	HMS0076
Invoice Date	14/10/2024
Due Date	21/10/2024
Total Due	**£0.00**

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
Total Due	**£0.00**

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

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

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

Invoice

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

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

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