



Invoice

From:

[HandyManSouthampton](#)

Southampton

Contract no.: 07300300155

E: info@wefix24.co.uk

www.wefix24.co.uk

Invoice Number	HMS0069
Invoice Date	22/07/2024
Due Date	29/07/2024
Total Due	£80.00

To:

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	call out fee / survey 22-07-24	£80.00	0.00%	£80.00

Sub Total	£80.00
Tax	£0.00
Total Due	£80.00

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

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

Thanks for choosing [HandyMan Southampton](#) | handyman@wefix24.co.uk