



# Invoice

**From:**

[HandyManSouthampton](#)

Southampton

Contract no.: 07-99-99-33-048

E: [info@wefix24.co.uk](mailto:info@wefix24.co.uk)

[www.wefix24.co.uk](http://www.wefix24.co.uk)

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

**To:**

Crematoria Management Ltd

Job Details - JOB-22921

Wessex Vale Crematorium

Bubb Lane

West End

Southampton

SO30 2HL

1489 786 617

[grace.dymott@dowrymaintenance.com](mailto:grace.dymott@dowrymaintenance.com)

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
<b>Total Due</b>	<b>£80.00</b>

Name on the account: Sanjeev Sharma

Sort code: 11-14-03

Account number: 11310764



# Invoice

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

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