



Invoice

From:

[HandyManSouthampton](#)

Southampton

Contract no.: 07300300155

E: info@wefix24.co.uk

www.wefix24.co.uk

Invoice Number	HMS0037
Invoice Date	08/05/2023
Due Date	15/05/2023
Total Due	£0.00

To:

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	shed door and frame supplied and fitted	£385.00	0%	£385.00
1	door bolt supplied and fitted	£15.00	0.00%	£15.00

Sub Total	£400.00
Tax	£0.00
Paid	-£400.00
Total Due	£0.00

HANDYMANSOUTHAMPTON LTD

Account Type: Business

Account holder: Sanjeev Sharma

Account number: 4815 3852

Sort code: 04-00-05



Invoice

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

Paid