Invoice

Invoice Number	Invoice0003
Invoice Date	07/02/2023
Due Date	14/02/2023
Total Due	**£0.67**

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

To:

click on the link below to pay please:

PAY: https://pay.sumup.io/b2c/XQMFSNIMBP

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	BBQ outdoor burner installation includes : Installation of new burner, disposal of old burner, additional parts required to complete the job.	£250.00	0%	£250.00
7	Photos mounting	£23.57	0%	£165.00
7	fixing kits for photo frames	£4.29	0.00%	£30.00

Sub Total	£444.99
Tax	£60.68
Paid	-£505.00
Total Due	**£0.67**

HANDYMANSOUTHAMPTON LTD
Account Type: Business

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

Account holder: Sanjeev Sharma
Account number: 4815 3852
Sort code: 04-00-05