



Invoice

From:

HandyManSouthampton

Southampton

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

E: info@wefix24.co.uk

www.wefix24.co.uk

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

To:

Kristian jordanger

Holly Hill Ln, Southampton SO31, UK

k-accounts@jordanger.com

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



Invoice

Name on the account: Sanjeev Sharma

Sort code: 11-14-03

Account number: 11310764