



Invoice

From:

HandyManSouthampton

Southampton

Contract no.: 07300300155

E: info@wefix24.co.uk

www.wefix24.co.uk

Invoice Number	HMS0031
Invoice Date	23/03/2023
Due Date	30/03/2023
Total Due	£5300.00

To:

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	assemble of BBQ & connection sorting	£530350.00	0%	£530350.00
1	photo 150x150cm mounting	£530120.00	0%	£530120.00
1	CALL out FEE	£53060.00	0.00%	£53060.00

Sub Total	£530530.00
Tax	£5300.00
Paid	-£530530.00
Total Due	£5300.00

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