Invoice

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

Invoice Number	HMS0091
Invoice Date	13/05/2025
Due Date	16/05/2025
Total Due	**£0.00**

To:
laura hunt
25 Alexandra road, Shirley, Southampton
SO155DH
+44 7751 594061
laurahunt965@btinternet.com
laurahunt965@btinternet.com

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	installing and levelling low trellis decorative fencing at side path	£26.67	0.00%	£80.01

Sub Total	£80.01
Tax	£0.00
Paid	-£80.01
Total Due	**£0.00**

Pay online before your booking day and receive a £10 discount. Pay now:

https://wefix24.co.uk/pay-now/

Invoice

HANDYMANSOUTHAMPTON LTD
Account Type: Business
Account holder: Sanjeev Sharma
Account number: 4815 3852
Sort code: 04-00-05

Paid

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