



# Invoice

**From:**

[HandyManSouthampton](#)

Southampton

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

E: [info@wefix24.co.uk](mailto:info@wefix24.co.uk)

[www.wefix24.co.uk](http://www.wefix24.co.uk)

Invoice Number	HMS0006
Invoice Date	12/02/2023
Due Date	19/02/2023
<b>Total Due</b>	<b>£0.00</b>

**To:**

Magdalena

Street Address : Flat 3, Waverley Court

Apartment, Flat, etc : Flat 3, Waverley Court

City : Southsea

ZIP / Postal Code : PO4 0PZ

[magdalenacapalik@gmail.com](mailto:magdalenacapalik@gmail.com)

**Note:**

faulty shower attended on emergency serves & replaced with new shower

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Emergency call out Shower major leak due to general maintenance faulty shower isolated	£250.00	0.00%	£250.00

Sub Total	£250.00
Tax	£60.00
Paid	<b>-£310.00</b>
<b>Total Due</b>	<b>£0.00</b>



# Invoice

Name on the account: Sanjeev Sharma

Sort code: 11-14-03

Account number: 11310764

Paid