Invoice

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

Invoice Number	HMS0006
Invoice Date	12/02/2023
Due Date	19/02/2023
Total Due	**£0.00**

To:

Note:

faulty shower attended on emergency serves & replaced with new shower

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Emergancy 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	-£310.00
Total Due	**£0.00**

Paid

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