



Invoice

From:

[HandyManSouthampton](#)

Southampton

Contract no.: 07300300155

E: info@wefix24.co.uk

www.wefix24.co.uk

Invoice Number	HMS0079
Invoice Date	05/12/2024
Due Date	12/12/2024
Total Due	£0.00

To:

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	WASHING MACHING INSTALLATION	£60.00	0.00%	£60.00

Sub Total	£60.00
Tax	£0.00
Paid	-£60.00
Total Due	£0.00

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