Invoice

Invoice Number	HMS0081
Invoice Date	09/01/2025
Due Date	17/01/2025
Total Due	**£0.00**

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

To:

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Emergancy call out completed on 09/01/2025 plumbing Leck fix replaced isolator through damaged celling	£250.00	0.00%	£250.00

Paid

Sub Total	£250.00
Tax	£0.00
Paid	-£250.00
Total Due	**£0.00**

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

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