



# Invoice

**From:**

[HandyManSouthampton](#)

Southampton

Contract no.: 07300300155

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

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

Invoice Number	HMS0027
Invoice Date	09/03/2023
Due Date	16/03/2023
<b>Total Due</b>	<b>£0.00</b>

**To:**

ADVANCE REQUIRED : £250:00

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	ELECTRICAL SHOWER INSTALLATION	£250.00	0%	£250.00
1	ELECTRIC SHOWER MATERIAL	£150.00	0%	£150.00
1	CALL-FEE	£60.00	0.00%	£60.00

Sub Total	£460.00
Tax	£0.00
Paid	-£460.00
<b>Total Due</b>	<b>£0.00</b>

HANDYMANSOUTHAMPTON LTD

Account Type: Business

Account holder: Sanjeev Sharma

Account number: 4815 3852

Sort code: 04-00-05



# Invoice

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

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Paid