



Invoice

From:

[HandyManSouthampton](#)

Southampton

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

E: info@wefix24.co.uk

www.wefix24.co.uk

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

To:

oakford

thornhill, Apartment, Flat, etc Tanners Ln

Shrewton, Salisbury, sp34jt

01980620563

hughoakford@hotmail.com

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
Total Due	£0.00

Name on the account: Sanjeev Sharma

Sort code: 11-14-03



Invoice

Account number: 11310764

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

Paid