# Invoice

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

| | |
|---|---|
| Invoice Number | HMS0026 |
| Invoice Date | 01/03/2023 |
| Due Date | 08/03/2023 |
| **Total Due** | **£0.00** |

**To:**

PO 91958296

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---|---|---|---|---|
| 1 | re-securing/ resealing/ re-glued 4 inch waste pipes & leek proof 7 joints | £550.00 | 0.00% | £550.00 |

| | |
|---|---|
| Sub Total | £550.00 |
| Tax | £0.00 |
| Paid | -£550.00 |
| **Total Due** | **£0.00** |

Paid

Pay online before your booking day and receive a £10 discount. Pay now:

https://wefix24.co.uk/pay-now/

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HANDYMANSOUTHAMPTON LTD
Account Type: Business

# Invoice

Account holder: Sanjeev Sharma
Account number: 4815 3852
Sort code: 04-00-05

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

Paid