



# 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	HMS0026
Invoice Date	01/03/2023
Due Date	08/03/2023
<b>Total Due</b>	<b>£0.00</b>

**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	<b>-£550.00</b>
<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

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

Thanks for choosing [HandyMan Southampton](#) | [handyman@wefix24.co.uk](mailto:handyman@wefix24.co.uk)