



# Invoice

**From:**

[HandyManSouthampton](#)

Southampton

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

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:**

Complete environmental

Travelodge

Stoney Cross Lyndhurst

A31 Westbound

SO43 7GN

07552140789

<http://www.completepestcontrol.co.uk>

[info@completepestcontrol.co.uk](mailto:info@completepestcontrol.co.uk)

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
<b>Total Due</b>	<b>£0.00</b>

Name on the account: Sanjeev Sharma

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



# Invoice

Sort code: 11-14-03

Account number: 11310764

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

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Paid