Invoice

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

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

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**

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

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

HANDYMANSOUTHAMPTON LTD
Account Type: Business

Thanks for choosing HandyMan Southampton | handyman@wefix24.co.uk

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

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