



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

Account holder: Sanjeev Sharma

Account number: 11310764

Sort code: 11-14-03

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

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