



Invoice

From:

HandyManSouthampton

Southampton

Contract no.: 07300300155

E: info@wefix24.co.uk

www.wefix24.co.uk

Invoice Number	HMS0050
Invoice Date	12/10/2023
Due Date	19/10/2023
Total Due	£0.00

To:

Remala Parker

21 Conifer Road Southampton

SO16 5FY

remashalom@hotmail.com

we confirm the money has been paid in full for the invoice over the sum up machine Transaction code TDLRMLMTFG.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Relocate the shower room light un-installation of the current Spot light installation of the new spot light light excluding	£250.00	0%	£250.00
1	spot light waterproof light Material light bought from tools station	£18.00	0%	£18.00
1	extractor fan cover Material extractor fan cover bought from tools station	£9.00	0%	£9.00
1	extrator fan cover installation Labor charges to install extractor fan cover.	£25.00	0.00%	£25.00

Sub Total	£302.00
Tax	£0.00
Paid	-£302.00



Invoice

Total Due	£0.00
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Name on the account: Sanjeev Sharma
Sort code: 11-14-03
Account number: 11310764

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

PAID