



# Invoice

**From:**

HandyManSouthampton

Southampton

Contract no.: 07300300155

E: info@wefix24.co.uk

www.wefix24.co.uk

Invoice Number	HMS0053
Invoice Date	02/02/2024
Due Date	09/02/2024
<b>Total Due</b>	<b>£0.00</b>

**To:**

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	installation : 3-4 x fence   2-3 fence post   3x sensor lights with 2x j box   paving fixing supplied and fitted	£735.00	0.00%	£735.00

Sub Total	£735.00
Tax	£0.00
Paid	-£735.00
<b>Total Due</b>	<b>£0.00</b>

Name on the account: Sanjeev Sharma

Sort code: 11-14-03

Account number: 11310764

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

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