Invoice

Invoice Number	HMS0053
Invoice Date	02/02/2024
Due Date	09/02/2024
Total Due	**£0.00**

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

To:

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	installation : 3-4 x fence | 2-3 fence post | 3x sansor 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
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
Account holder: Sanjeev Sharma

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

Account number: 4815 3852
Sort code: 04-00-05

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