



Invoice

From:

HandyManSouthampton

Southampton

Contract no.: 07300300155

E: info@wefix24.co.uk

www.wefix24.co.uk

Invoice Number	HMS0074
Invoice Date	04/10/2024
Due Date	11/10/2024
Total Due	£0.00

To:

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	packing service supplied and packing 800m x 600mm x 600mm double layer heavy duty boxing bubble wrapped	£45.00	0.00%	£135.00

Sub Total	£135.00
Tax	£0.00
Paid	-£135.00
Total Due	£0.00

HANDYMANSOUTHAMPTON LTD
 Account Type: Business
 Account holder: Sanjeev Sharma
 Account number: 4815 3852
 Sort code: 04-00-05



Invoice

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

Paid