



Invoice

From:

[HandyManSouthampton](#)

Southampton

Contract no.: 07300300155

E: info@wefix24.co.uk

www.wefix24.co.uk

Invoice Number	HMS0044
Invoice Date	13/07/2023
Due Date	20/07/2023
Total Due	£0.00

To:

Seb Fleming

29B Ampthill Road, SO15 8LN

seb.hl.fleming@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	55 inch tv mounting on wall	£85.00	0%	£85.00
1	Tv heavy duty fixing	£25.00	0.00%	£25.00

Sub Total	£110.00
Tax	£0.00
Discount	-£5.00
Paid	-£105.00
Total Due	£0.00

Name on the account: Sanjeev Sharma

Sort code: 11-14-03

Account number: 11310764



Invoice

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

Paid