



# 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
<b>Total Due</b>	<b>£0.00</b>

**To:**

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
<b>Total Due</b>	<b>£0.00</b>

Account holder: Sanjeev Sharma

Account number: 11310764

Sort code: 11-14-03

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

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