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:

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**

Paid

Pay online before your booking day and receive a £10 discount. Pay now:

https://wefix24.co.uk/pay-now/

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HANDYMANSOUTHAMPTON LTD
Account Type: Business
Account holder: Sanjeev Sharma

Invoice

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

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

Paid