



# Invoice

**From:**

[HandyManSouthampton](http://HandyManSouthampton)

Southampton

Contract no.: 07300300155

E: [info@wefix24.co.uk](mailto:info@wefix24.co.uk)

[www.wefix24.co.uk](http://www.wefix24.co.uk)

Invoice Number	HMS0062
Invoice Date	21/05/2024
Due Date	28/05/2024
<b>Total Due</b>	<b>£0.00</b>

**To:**

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	call out fee The Church of Jesus Christ of Latter-day Saints, Goring Street, Goring-by-Sea, Worthing, West Sussex, BN12 6NT	£100.00	0.00%	£100.00

Sub Total	£100.00
Tax	£0.00
Paid	-£100.00
<b>Total Due</b>	<b>£0.00</b>

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



# Invoice

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

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Paid