Invoice

Invoice Number	HMS0062
Invoice Date	21/05/2024
Due Date	28/05/2024
Total Due	**£0.00**

From:
HandyManSouthampton
Southampton
Contract no.: 07300300155
E: info@wefix24.co.uk
www.wefix24.co.uk

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
Total Due	**£0.00**

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

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

HANDYMANSOUTHAMPTON LTD
Account Type: Business
Account holder: Sanjeev Sharma

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

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