



# 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   | HMS0066      |
| Invoice Date     | 03/07/2024   |
| Due Date         | 10/07/2024   |
| <b>Total Due</b> | <b>£0.00</b> |

**To:**

| Hrs/Qty | Service                      | Rate/Price | Adjust | Sub Total |
|---------|------------------------------|------------|--------|-----------|
| 1       | call out fee & survay report | £80.00     | 0.00%  | £80.00    |

|                  |              |
|------------------|--------------|
| Sub Total        | £80.00       |
| Tax              | £0.00        |
| Paid             | -£80.00      |
| <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

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

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