



Invoice

From:

[HandyManSouthampton](#)

Southampton

Contract no.: 07-99-99-33-048

E: info@wefix24.co.uk

www.wefix24.co.uk

Invoice Number	HMS0066
Invoice Date	03/07/2024
Due Date	10/07/2024
Total Due	£0.00

To:

Jean's House,

Jean's House,

100-104 Anglesea Rd, Shirley, Southampton

SO15 5QS

marcusd@tempusfm.co.uk

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
Total Due	£0.00

Name on the account: Sanjeev Sharma

Sort code: 11-14-03

Account number: 11310764



Invoice

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

Paid