



Invoice

From:

[HandyManSouthampton](#)

Southampton

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

E: info@wefix24.co.uk

www.wefix24.co.uk

Invoice Number	HMS0064
Invoice Date	17/06/2024
Due Date	24/06/2024
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	blind installation	£175.00	0.00%	£175.00

Sub Total	£175.00
Tax	£0.00
Paid	-£175.00
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