



Invoice

From:

HandyManSouthampton

Southampton

Contract no.: 07300300155

E: info@wefix24.co.uk

www.wefix24.co.uk

Invoice Number	HMS0063
Invoice Date	22/05/2024
Due Date	29/05/2024
Total Due	£0.00

To:

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	call out fee and survey Timaru, Greatbridge Road, Romsey, Hampshire, SO51 0HB	£80.00	0.00%	£80.00

Sub Total	£80.00
Tax	£0.00
Paid	-£80.00
Total Due	£0.00

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



Invoice

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

Paid