



# 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	HMS0067
Invoice Date	16/07/2024
Due Date	23/07/2024
<b>Total Due</b>	<b>£0.00</b>

**To:**

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	deposals of green waste	£500.00	0.00%	£500.00

Sub Total	£500.00
Tax	£0.00
Paid	<b>-£500.00</b>
<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)