



Invoice

From:

[HandyManSouthampton](#)

Southampton

Contract no.: 07300300155

E: info@wefix24.co.uk

www.wefix24.co.uk

Invoice Number	HMS0067
Invoice Date	16/07/2024
Due Date	23/07/2024
Total Due	£0.00

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	-£500.00
Total Due	£0.00

Pay online before your booking day and
receive a £10 discount. Pay now:

<https://wefix24.co.uk/pay-now/>

HANDYMANSOUTHAMPTON LTD

Account Type: Business

Account holder: Sanjeev Sharma

Account number: 4815 3852

Sort code: 04-00-05

Thanks for choosing [HandyMan Southampton](#) | handyman@wefix24.co.uk



Invoice

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

Paid