



Invoice

From:

HandyManSouthampton

Southampton

Contract no.: 07300300155

E: info@wefix24.co.uk

www.wefix24.co.uk

Invoice Number	HMS0061
Invoice Date	21/05/2024
Due Date	28/05/2024
Total Due	£1000.00

To:

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	call out fee The Church of Jesus Christ of Latter-day Saints, 18A Furness Road, Eastbourne, East Sussex, BN21 4EY	£100100.00	0.00%	£100100.00

Sub Total	£100100.00
Tax	£1000.00
Paid	-£100100.00
Total Due	£1000.00

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