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**

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

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HANDYMANSOUTHAMPTON LTD
Account Type: Business
Account holder: Sanjeev Sharma

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Invoice

Account number: 4815 3852
Sort code: 04-00-05

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Paid