



# Invoice

**From:**

[HandyManSouthampton](#)

Southampton

Contract no.: 07-99-99-33-048

E: [info@wefix24.co.uk](mailto:info@wefix24.co.uk)

[www.wefix24.co.uk](http://www.wefix24.co.uk)

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

**To:**

Jean's House,

Jean's House,

100-104 Anglesea Rd, Shirley, Southampton

SO15 5QS

[marcusd@tempusfm.co.uk](mailto:marcusd@tempusfm.co.uk)

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
<b>Total Due</b>	<b>£1000.00</b>

Name on the account: Sanjeev Sharma

Sort code: 11-14-03

Account number: 11310764



# Invoice

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

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Paid